# IN THE UNITED STATES BANKRUPTCY COURT FOR THE SOUTHERN DISTRICT OF TEXAS HOUSTON DIVISION

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In re:	) Chapter 11
	)
TEHUM CARE SERVICES, INC., <sup>1</sup>	) Case No. 23-90086 (CML)
Debtor.	)
	)

SECOND AMENDED AND RESTATED
SCHEDULE A/B: ASSETS – REAL AND PERSONAL PROPERTY
FOR
TEHUM CARE SERVICES, INC. (CASE NO. 23-90086)

<sup>&</sup>lt;sup>1</sup> The last four digits of the Debtor's federal tax identification number is 8853. The Debtor's service address is: 205 Powell Place, Suite 104, Brentwood, Tennessee 37027.

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# GLOBAL NOTES AND STATEMENT OF LIMITATIONS, METHODOLOGY, AND DISCLAIMERS REGARDING THE DEBTOR'S SECOND AMENDED SCHEDULES

#### OF ASSETS AND LIABILITIES AND STATEMENT OF FINANCIAL AFFAIRS

Tehum Care Services, Inc., the above-captioned debtor and debtor in possession (the "<u>Debtor</u>"), hereby files its <u>Second</u> Amended Schedules of Assets and Liabilities (as amended, the "<u>Schedules</u>") and Statement of Financial Affairs (as amended, the "<u>Statement</u>," and together with the Schedules, the "<u>Schedules and Statement</u>") in the United States Bankruptcy Court for the Southern District of Texas (the "<u>Bankruptcy Court</u>"). The Debtor, with the assistance of its legal and financial advisors, prepared the Schedules and Statement in accordance with section 521 of title 11 of the United States Code (the "<u>Bankruptcy Code</u>"), rule 1007 of the Federal Rules of Bankruptcy Procedure (the "<u>Bankruptcy Rules</u>"), and rule 1007-1 of the Bankruptcy Local Rules for the Southern District of Texas (the "<u>Bankruptcy Local</u> Rules").

These Global Notes and Statement of Limitations, Methodology, and Disclaimers Regarding the Debtor's Second Amended Schedules of Assets and Liabilities and Statement of Financial Affairs (the "Global Notes") pertain to, are incorporated by reference in, and constitute an integral part of the Schedules and Statement. These Global Notes should be referred to, considered, and reviewed in connection with any review of the Schedules and Statement. To the extent that the Schedules and Statement conflict with these Global Notes, these Global Notes shall control.

The Debtor and its professionals do not and cannot guarantee or warrant the accuracy or completeness of the data that is provided herein, and shall not be liable for any loss or injury arising out of, or caused in whole or in part by, the acts, errors, or omissions in procuring, compiling, collecting, interpreting, reporting, communicating, or delivering the information contained herein. While diligent and reasonable efforts have been made to provide accurate and complete information herein, inadvertent errors or omissions may exist. In no event shall the Debtor or its professionals be liable to any third party for any direct, indirect, incidental,

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<sup>&</sup>lt;sup>1</sup> The last four digits of the Debtor's federal tax identification number is 8853. The Debtor's service address is: 205 Powell Place, Suite 104, Brentwood, Tennessee 37027.

consequential, or special damages (including, but not limited to, damages arising from the disallowance of a potential claim against the Debtor or damages to business reputation, lost business, or lost profits), whether foreseeable or not and however caused, even if the Debtor or its professionals are advised of the possibility of such damages.

#### Global Notes and Overview of Methodology

1. <u>Description of Case and "As Of" Information Date</u>. On February 13, 2023 (the "<u>Petition Date</u>"), the Debtor filed a voluntary petition for relief under chapter 11 of the Bankruptcy Code. The Debtor is managing its assets as debtor in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code.

The asset information, and all liability information, except where otherwise noted, is reflected as of as of the close of business on January 31, 2023. The Debtor is no longer operating, and asset and liability information was therefore derived from the last month ending prior to the Petition Date. In certain instances, the Debtor may have used estimates or pro-rated amounts where actual data as of the aforementioned date was not available.

2. Reservations and Limitations. Diligent and reasonable efforts have been made to prepare and file complete and accurate Schedules and Statement; however, as noted above, inadvertent errors or omissions may exist. The Debtor reserves all rights to: (a) amend and/or supplement the Schedules and Statement from time to time, in all respects, as may be necessary or appropriate, including, without limitation, amending the Schedules and Statement with respect to the description or designation of any claim ("Claim"); (b) dispute or otherwise assert offsets or defenses to any Claim reflected in the Schedules and Statement as to amount, liability, priority, status, or classification; and (c) subsequently designate any Claim as "disputed," "contingent," or "unliquidated;" or (d) object to the extent, validity, enforceability, priority, or avoidability of any Claim (regardless of whether such Claim is designated in the Schedules and Statement as "disputed," "contingent," or "unliquidated").

Furthermore, nothing contained in the Schedules and Statement constitutes a waiver of any of the Debtor's rights or an admission of any kind with respect to this chapter 11 case, including, but not limited to, any rights or Claims of the Debtor against any third party or issues involving Claims, substantive consolidation, equitable subordination, or defenses and/or causes of action arising under the provisions of chapter 5 of the Bankruptcy Code and any other relevant applicable bankruptcy or non-bankruptcy laws to recover assets or avoid transfers.

Any specific reservation of rights contained elsewhere in the Global Notes does not limit in any respect the general reservation of rights contained in the above paragraphs.

Classification and Recharacterization. Listing (i) a Claim on Schedule D as (a) "secured," (ii) a Claim on Schedule E/F as "priority," (iii) a Claim on Schedule E/F as "unsecured," or (iv) a contract or lease on Schedule G as "executory" or "unexpired," does not constitute an admission by the Debtor of the legal rights of the claimant or a waiver of the Debtor's rights to re-characterize or reclassify such Claims, contracts, or leases or to setoff such Claims. Notwithstanding the Debtor's diligent and reasonable efforts to properly characterize, classify, categorize, or designate certain Claims, assets, executory contracts, unexpired leases, and other items reported in the Schedules and Statement, the Debtor may have inadvertently improperly characterized, Accordingly, the Debtor categorized, designated, or omitted certain items. reserves all of its rights to recharacterize, reclassify, recategorize, redesignate, add, or delete items reported in the Schedules and Statement at a later time as is necessary or appropriate as additional information becomes available, including, without limitation, whether contracts or leases listed herein were deemed executory or unexpired as of the Petition Date and remain executory and unexpired postpetition. Disclosure of information in one or more Schedules, or one or more exhibits or attachments to the Schedules and Statement, even if incorrectly placed, shall be deemed to be disclosed in the correct Schedules, exhibits or attachments.

Moreover, nothing in the Schedules and Statement is, or shall be construed to be, an admission as to the determination of the legal status of any lease or financing arrangement (including whether any lease or financing arrangement is a true lease, a financing arrangement or a real property interest), and the Debtor reserves all rights with respect to such issues.

(b) **Claims Description.** Schedules D and E/F permit the Debtor to designate a Claim as "disputed," "contingent," and/or "unliquidated."

A claim that is dependent on the realization of some uncertain future event is a "contingent" claim.

A claim, or portion of a claim, for which a specific value could not be readily quantified by the Debtor using currently available information is scheduled as "unliquidated."

A claim with respect to which the applicable Debtor and the claimant disagree as to the amount owed, whether any amount is owed, or the claim classification, is "disputed."

Any failure to designate a Claim in the Schedules and Statement as "disputed," "contingent," or "unliquidated" does not constitute an admission by the Debtor that such Claim or amount is not "disputed," "contingent," or "unliquidated," or that such Claim is not subject to objection. The Debtor reserves all of its rights to dispute, or assert offsets or defenses to, any Claim reflected on its Schedules

and Statement on any grounds, including, but not limited to, amount, liability, priority, status, or classification. Additionally, the Debtor expressly reserves all of its rights to designate such Claims as "disputed," "contingent," or "unliquidated" at a later date. Moreover, listing a Claim does not constitute an admission of liability by the Debtor. The Debtor reserves all rights to amend Schedules and Statement as necessary and appropriate, including, but not limited to, with respect to Claim description and designation.

- (c) **Estimates and Assumptions.** The preparation of the Schedules and Statement required the Debtor to make reasonable estimates and assumptions with respect to the reported amounts of assets and liabilities, the amount of contingent assets and contingent liabilities on the date of the Schedules and Statement, and the reported amounts of revenues and expenses during the applicable reporting periods. Actual results could differ materially from such estimates. The Debtor reserves all rights to amend the reported amounts of assets and liabilities to reflect changes in estimates or assumptions.
- (d) Causes of Action. Despite making diligent and reasonable efforts to identify all known assets, the Debtor may not have identified and/or set forth all of its causes of action (filed or potential) against third parties as assets in its Schedules and Statement, including, without limitation, causes of action arising under the provisions of chapter 5 of the Bankruptcy Code and actions under other relevant bankruptcy and non-bankruptcy laws to recover assets or avoid transfers. The Debtor reserves all rights with respect to any causes of action (including avoidance actions), controversy, right of setoff, cross claim, counterclaim, or recoupment and any claim on contracts or for breaches of duties imposed by law or in equity, demand, right, action, lien, indemnity, guaranty, suit, obligation, liability, damage, judgment, account, defense, power, privilege, license, and franchise of any kind or character whatsoever, known, unknown, fixed or contingent, matured or unmatured, suspected or unsuspected, liquidated or unliquidated, disputed or undisputed, secured or unsecured, assertable directly or derivatively, whether arising before, on, or after the Petition Date, in contract or in tort, in law or in equity, or pursuant to any other theory of law (collectively, "Causes of Action") it may have, and neither these Global Notes nor the Schedules and Statement shall be deemed a waiver of any claims or Causes of Action or in any way prejudice or impair the assertion of such claims or Causes of Action.
- (e) Intellectual Property Rights. The exclusion of any intellectual property should not be construed to be an admission that such intellectual property rights have been abandoned, have been terminated or have otherwise expired by their terms, or have been assigned or otherwise transferred pursuant to a sale, acquisition, or other transaction. Conversely, inclusion of any intellectual property shall not be construed to be an admission that such intellectual property rights have not been abandoned, have not been terminated or have otherwise expired by their terms,

or have not been assigned or otherwise transferred pursuant to a sale, acquisition, or other transaction. Accordingly, the Debtor reserves all of its rights with respect to the legal status of any and all such intellectual property rights.

(f) **Insiders.** In instances where the Schedules and Statement require information regarding "insiders," the Debtor has included information with respect to the individuals and entities who the Debtor believes may be included in the definition of "insider" set forth in section 101(31) of the Bankruptcy Code during the relevant time periods. Such individuals may no longer serve in such capacities.

The listing or omission of a party as an insider for purposes of the Schedules and Statement is for informational purposes and is not intended to be, nor should it be, construed as an admission of the legal characterization of such party as an insider for purpose of section 101(31) of the Bankruptcy Code. Moreover, the Debtor does not take any position with respect to: (i) any insider's influence over the control of the Debtor; (ii) the management responsibilities or functions of any such insider; (iii) the decision making or corporate authority of any such insider; or (iv) whether the Debtor or any such insider could successfully argue that he or she is not an "insider" or "affiliate" under applicable law or with respect to any theories of liability or for any other purpose.

#### 3. **Methodology.**

- (a) **Basis of Presentation.** The Schedules and Statement do not purport to represent financial statements prepared in accordance with Generally Accepted Accounting Principles in the United States ("GAAP"), nor are they intended to be fully reconciled to the Debtor's financial statements. Additionally, the Schedules and Statement contain unaudited information that is subject to further review and potential adjustment.
- (b) Confidential Information. Pursuant to the Order (I) Authorizing Redaction of Certain Personal Identification Information, (II) Approving the Form and Manner of Notifying Creditors of the Commencement of the Chapter 11 Case, and (III) Granting Related Relief [Docket No. 213] (the "Creditor Matrix Order"), the Bankruptcy Court has authorized the Debtor to redact certain personally identifiable information, such as home addresses of individuals. To the extent the Debtor believes a claim, name, address, or amount falls under the purview of the Creditor Matrix Order, such information is not included in the Schedules and Statement. The alterations or redactions are limited only to what the Debtor believes is warranted to comply with the Creditor Matrix Order.
- (c) **Divisional Merger**. The Debtor is the surviving entity of a divisional merger ("<u>Divisional Merger</u>") effectuated under Chapter 21 of the Texas Business Organizations Code pursuant to the that certain *Agreement and Plan of Division Merger* dated May 1, 2022 ("DM Agreement"), a copy of which is attached

hereto as <u>Appendix 1</u>. The DM Agreement is provided with these Schedules and Statement in the interest of full disclosure. Through the DM Agreement, certain assets and liabilities were allocated between the Debtor and CHS TX, Inc. The Debtor and its professionals have endeavored to provide as much detail concerning the Divisional Merger as possible to allow creditors and other interested parties to understand the Debtor's financial affairs. However, nothing in the Schedules or Statement is, or shall be construed to be, an admission as to the determination of whether the inclusion or omission of any assets, liabilities, contracts or leases constitutes a "transfer" as defined under applicable law.

- (d) **Executory Contracts.** Although the Debtor has made diligent and reasonable efforts to properly identify executory contracts and unexpired leases, the inclusion of a contract or lease on Schedule G does not constitute an admission as to the executory or unexpired nature (or non-executory or expired nature) of the contract or lease, or an admission as to the existence or validity of any Claims held by the counterparty to such contract or lease.
- (e) **Leases.** Nothing in the Schedules or Statement is, or shall be construed to be, an admission as to the determination of the legal status of any lease (including whether any lease is a true lease, a financing arrangement, or a real property interest), and the Debtor reserve all rights with respect to such issues.
- (f) **Net Book Value.** Unless otherwise noted, the Schedules and Statement reflect net book values as of January 31, 2023. Certain assets that have been fully depreciated or that were expensed for accounting purposes either do not appear in the Schedules and Statement or are listed with a zero-dollar value, as such assets have no net book value. The omission of an asset from the Schedules and Statement does not constitute a representation regarding the ownership of such asset, and any such omission does not constitute a waiver of any rights of the Debtor with respect to such asset.

The book values of certain assets may materially differ from their fair market values. For the avoidance of doubt, nothing contained in the Schedules and Statement is indicative of the Debtor's enterprise value.

- (g) **Undetermined and Unknown Amounts.** The description of an amount as "unknown," "TBD," or "undetermined" is not intended to reflect upon the materiality of such amount.
- (h) **Totals.** All totals that are included in the Schedules and Statement represent totals of all known amounts. To the extent there are unknown or undetermined amounts, the actual total may be different than the listed total.
- (i) **Indemnifications and Other Secondary Liability Claims.** The Debtor has used diligent and reasonable efforts to locate and identify indemnification rights and

other secondary liability claims (collectively, the "<u>Indemnities</u>") in its divisional merger documents, corporate governance documents, executory contracts, unexpired leases, debt instruments, and other such agreements. Where such Indemnities have been identified, they have been included in the relevant Schedule. The Debtor believes that certain Indemnities embedded in the Debtor's executory contracts, unexpired leases, debt instruments, and similar agreements may exist and, to the extent they do, will be identified upon further review. Therefore, the Debtor reserves its right to amend the Schedules to the extent additional Indemnities are identified.

- (j) Excluded Assets and Liabilities. The Debtor has excluded the following categories of assets and liabilities from the Schedules and Statement: reserves recorded only for purposes of complying with the requirements of GAAP; deferred tax assets and liabilities; goodwill and other intangibles; deferred revenue accounts; and certain accrued liabilities. The Debtor has also excluded rejection damage Claims of counterparties to executory contracts and unexpired leases that have not been rejected, to the extent such damage Claims exist. In addition, other immaterial assets and liabilities may also have been excluded. The Debtor reserves its right to amend the Schedules to the extent additional assets or liabilities are identified.
- (k) Credits and Adjustments. The Claims of individual creditors for, among other things, goods, products, or services are listed as amounts entered on the Debtor's books and records and may not reflect credits, allowances, or other adjustments due from such creditors to the Debtor. The Debtor reserves all of its rights respecting such credits, allowances and other adjustments, including the right to assert Claims objections and/or setoffs with respect to the same.
- (1) Setoffs. The Debtor may have incurred setoffs and net payments in the ordinary course of business. Such setoffs and nettings may have occurred due to a variety of transactions or disputes including, but not limited to, intercompany transactions, counterparty settlements, pricing discrepancies, rebates, returns, warranties, refunds, and negotiations and/or disputes between Debtor and its customers and/or suppliers. Therefore, although such setoffs and other similar rights may have been accounted for when scheduling certain amounts, these ordinary course setoffs are not independently accounted for, and as such, are or may be excluded from the Schedules and Statement. In addition, some amounts listed in the Schedules and Statement may have been affected by setoffs or nettings by third parties of which the Debtor is not yet aware. The Debtor reserves all rights to challenge any setoff and/or recoupment rights that may be asserted.

#### **Specific Schedules Disclosures**

<u>Schedules Summary</u>. The Schedules do not purport to represent financial statements prepared in accordance with GAAP, nor are they intended to be fully reconciled with the

financial statements of the Debtor. Certain write-downs, impairments, and other accounting adjustments may not be reflected in the Schedules. Additionally, the Schedules contain unaudited information that is subject to further review and potential adjustment and reflect the Debtor's diligent and reasonable efforts to report the assets and liabilities of the Debtor.

#### Schedule A/B

- 1. Part 10 Intangibles and Intellectual Property.
  - Question 67. Personally identifiable information of customers. The Debtor does not operate a business that provides goods or services to customers and therefore does not collect or retain personally identifiable information of customers, as defined in 11 U.S.C. § 101(41A).

#### 2. Part 11 – All Other Assets.

- Question 71. Notes Receivable. The Debtor is party to a funding agreement (the "Funding Agreement") with M2 LoanCo, LLC ("Payor"). Among other things, the Funding Agreement obligates the Payor to provide funding, up to an aggregate amount of \$15 million, to pay for costs and expenses of the Debtor, \$11 million of which was earmarked for the Debtor's creditors. The Funding Agreement imposes no repayment obligation on the Debtor. Although the Debtor has access to funding under the Funding Agreement, to the extent funds remain available, it is neither a note payable nor a note receivable. The Funding Agreement is listed as "other property of any kind not already listed" in Schedule A/B, Part 11/Question 77.
- **Question 73.** *Interests in insurance policies or annuities.* The Debtor is an insured and/or additional insured under various insurance policies. Insurance coverage includes coverage for, among other things, director & officer insurance, professional liability insurance, cyber insurance, umbrella insurance, stop-loss insurance, workers compensation insurance and commercial general liability insurance which is provided through group coverage from various insurance companies. The Debtor has made a diligent and reasonable attempt to include in the Schedules all such policies in which it has an interest and for which the Debtor believes there are or may be active claims. Any failure to list an insurance policy in the Schedules, however, is not an admission by the Debtor that such policy does not exist or otherwise with respect to coverage under such policy. The Debtor reserves the right to amend these Schedules to add any such omitted insurance policies in the future. As of the filing of the Schedules and Statement, the Debtor's professionals have worked closely with the Committee's professionals to analyze these policies. Due to the voluminous nature of the various policies, the Debtor's professionals will

make the relevant policies available to any party in interest upon written request.

- Question 74. Causes of action against third parties (whether or not a lawsuit has been filed). Corizon Health, Inc. filed a complaint against the defendants, collectively (Coverys Specialty Insurance Company, JDM, LLC, d/b/a JDM & Associates, Lone Star Alliance, Inc., and USI Southwest, Inc.), related to various breaches of contract. As stated in the filed complaint, the counts are as follows: I) Breach of Contract Against Coverys, II) Promissory Estoppel/Equitable Estoppel Against Coverys, III) Declaratory Judgement Against Coverys, IV) Unfair and Deceptive Insurance Practices Against Coverys, V) Breach of Contract Against JDM, VI) Negligent Misrepresentation Against JDM, VII) Promissory Estoppel Against JDM, VIII) Negligent Misrepresentation Against Lone Star, IX) Promissory Estoppel Against Lone Star, X) Breach of Contract Against USI, XI) Negligent Misrepresentation Against USI, and XII) Breach Of Fiduciary Duty Against USI.
- Question 75. Other Contingent and Unliquidated Claims or Causes of Action of Every Nature, including Counterclaims of the Debtor and Rights to Setoff Claims. In the ordinary course, the Debtor may have accrued, or may subsequently accrue, certain rights to counter-claims, cross-claims, setoffs, or refunds with its suppliers. Additionally, the Debtor may be a party to pending litigation in which the Debtor has asserted, or may assert, claims as a plaintiff or counter-claims and/or cross-claims as a defendant. The Debtor attempted to list known causes of action and other claims. Because certain of such claims are unknown to the Debtor and not quantifiable as of the Petition Date, they are not listed on Schedule A/B, Part 11. The Debtor's failure to list any cause of action, claim, or right does not exist, and should not be construed as a waiver of such cause of action, claim, or right.

The Debtor believes it is entitled to Employee Retention Credits under the CARES Act for tax years 2020 and 2021 and has engaged third party professionals to assist in the calculation and filing of necessary filings with the Internal Revenue Service to maximize the recovery of such credits.

• Question 77. Other property of any kind not already listed. As described above, the Funding Agreement provides the Debtor with access to funding to pay for its costs and expenses, up to \$15 million. The Debtor is in the process of reconciling payments received prior to the Petition Date to determine if any amounts are left outstanding under the Funding Agreement. These amounts are undetermined at this time. Therefore, the value of the Funding Agreement has been listed in Schedule A/B, Part 11/Question 77 as "undetermined."

#### Schedule E/F - Creditors Who Have Unsecured Claims

#### 1. Part 1 – Creditors with Priority Unsecured Claims.

The listing of a Claim on Schedule E/F, Part 1, does not constitute an admission by the Debtor that such Claim or any portion thereof is entitled to priority status.

#### 2. Part 2 – Creditors with Nonpriority Unsecured Claims.

The liabilities identified in Schedule E/F, Part 2, are derived from the Debtor's books and records. The Debtor made a diligent and reasonable attempt to set forth its unsecured obligations, although the actual amounts of Claims against the Debtor may vary from those liabilities represented on Schedule E/F, Part 2. The listed liabilities may not reflect the correct amount of any unsecured creditor's allowed Claims or the correct amount of all unsecured claims.

Schedule E/F, Part 2, contains information regarding threatened or pending litigation involving the Debtor. The amounts for potential Claims are listed as "undetermined" and are marked as contingent, unliquidated, and disputed.

Schedule E/F, Part 2, reflects certain prepetition amounts owing to counterparties to executory contracts and unexpired leases. Schedule E/F, Part 2, does not include Claims that may arise in connection with the rejection of any executory contracts and unexpired leases that may be rejected.

In many cases, the Claims listed on Schedule E/F, Part 2, arose, accrued, or were incurred on various dates or on a date or dates that are unknown to the Debtor or are subject to dispute. Where the determination of the date on which a Claim arose, accrued, or was incurred would be unduly burdensome and costly to the Debtor's estates, the Debtor has not listed a specific date or dates for such Claim.

The Debtor does not believe guarantees exist, and therefore has not included guarantees in the Schedules. The Debtor reserves its right to amend the Schedules to the extent guaranties are identified or such guaranties are discovered to have expired or be unenforceable. In addition, the Debtor reserves the right to amend the Schedules and Statement and to re-characterize or reclassify any such contract or Claim, whether by amending the Schedules and Statement or in another appropriate filing. Additionally, failure to list any guaranties in the Schedules and Statement,

including in any future amendments to the Schedules and Statement, shall not affect the enforceability of any guaranties not listed.

As of the time of filing of the Schedules and Statement, the Debtor may not have received all invoices for payables, expenses, and other liabilities that may have accrued prior to the Petition Date. Accordingly, the information contained in Schedule E/F may be incomplete. The Debtor reserves its right, but undertakes no obligation, to amend Schedule E/F if and as it receives such invoices.

#### **Schedule G** – Executory Contracts and Unexpired Leases.

While diligent and reasonable efforts have been made to ensure the accuracy of Schedule G, inadvertent errors or omissions may have occurred. In certain instances, contracts may have been allocated to the Debtor under the Divisional Merger, but such counterparties have elected to provide goods or services to YesCare Corp. under the same (or similar) terms as those previously provided to the Debtor, without having entered into new contracts.

Listing a contract or agreement on Schedule G does not constitute an admission that such contract or agreement is an executory contract or unexpired lease or that such contract or agreement was in effect on the Petition Date or is valid or enforceable. The Debtor hereby reserves all of its rights to dispute the validity, status, or enforceability of any contracts, agreements, or leases set forth in Schedule G and to amend or supplement such Schedule as necessary. Certain of the contracts listed on Schedule G may contain renewal options, guarantees of payment, indemnifications, options to purchase, rights of first refusal, and other miscellaneous rights. Such rights, powers, duties, and obligations are not set forth separately on Schedule G. In addition, the Debtor may have entered into various other types of agreements in the ordinary course of its business, such as supplemental agreements and letter agreements, which documents may not be set forth in Schedule G.

In some cases, the same supplier or provider may appear multiple times in Schedule G. Multiple listings, if any, reflect distinct agreements between the applicable Debtor and such supplier or provider.

The Debtor reserves all rights to dispute or challenge the characterization of any transaction or any document or instrument related to a creditor's Claim.

Omission of a contract or agreement from Schedule G does not constitute an admission that such omitted contract or agreement is not an executory contract or unexpired lease. Contracts or agreements identified on Schedule G, include all amendments, supplements, and other documents related thereto. The Debtor's rights under the Bankruptcy Code with respect to any such omitted contracts or agreements are not impaired by the omission.

The Funding Agreement has not been listed on Schedule G because it requires M2 LoanCo., LLC to provide funding to the Debtor without any corresponding repayment obligation by the Debtor. The Debtor reserves all rights with respect to the Funding Agreement.

#### **Specific Statement Disclosures.**

- 1. **Statement, Part 1, Questions 1.** The gross revenue and non-business revenue reported for the current calendar year are through January 31, 2023.
- 2. **Statement, Part 2, Question 3 90 Day Payments.** The Debtor has responded to Statement, Part 2, Question 3 in a detailed format by creditor. The payment data is presented is on a book basis. The response to Statement, Part 2, Question 3 includes any disbursement or other transfer made by the Debtor except for those made to (i) insiders or other Debtor (which payments appear in response to Statement, Part 2, Question 4), (ii) non-insider employees, and (iii) bankruptcy professionals (which payments appear in response to Statement, Part 6, Question 11). As of the filing of the Schedules and Statement, the Debtor has outstanding discovery requests from third parties. As such, the Debtor has not yet received all bank records and payment records from third parties who may have made payments to creditors on the Debtor's behalf. The Debtor reserves the right to supplement the Statement should it discover additional transfers.
- 3. **Statement, Part 2, Question 4.** Payments on account of intercompany transactions are not included herein.

To the extent: (i) a person qualified as an "insider" in the year prior to the Petition Date, but later resigned their insider status or (ii) did not begin the year as an insider, but later became an insider, the Debtor has only listed those payments made while such person was defined as an insider in the Statement, Part 2, Question 4.

The inclusion of a party as an "insider" is not intended to be, nor should it be, construed as a legal characterization of such party as an insider and does not act as an admission of any fact, Claim, right, or defense, and such rights, Claims, and defenses are hereby expressly reserved.

- 4. **Statement, Part 4, Question 9 Gifts.** The Debtor does not keep track of gifts or charitable contributions. The amounts listed in the Statement, Part 4, Question 9 were based on a manual review of items in the Debtor's books and records determined to be gifts or charitable contributions. As a result, inadvertent errors or omissions may exist.
- 5. **Statement, Part 6, Question 11 Payments Related to Bankruptcy.** Presented herein are payments made to various professional services firms for services rendered within one year immediately preceding the Petition Date. The services rendered pertain to the Divisional Merger and related transactions. Amounts listed reflect the total amounts paid

to these respective firms as bifurcating the specific restructuring activities would be administratively burdensome.

- 6. Statement, Part 9, Question 16 Personally Identifiable Information. The Debtor does not operate a business that requires the collection or retention of personally identifying information of its customers, as defined in 11 U.S.C. § 101(41A).
- 7. **Statement, Part 13, Question 26 Books, Records and Financial Statements.** The Debtor provides certain parties, such as banks, auditors, potential investors, vendors, and financial advisors, with financial statements that may not be part of a public filing. The Debtor does not maintain complete lists or other records tracking such disclosures.
- 8. **Statement, Part 13, Question 29 Former Directors and Officers.** Diligent and reasonable efforts have been made to provide accurate and complete information regarding the former directors, managing members, general partners, members, or shareholders who were in control of the Debtor within one year before the Petition Date but who no longer hold these positions. While this information was based on a review of the Debtor's books and records and on the best historical information available, inadvertent errors or omissions may exist.
- 9. **Statement, Part 13, Question 30 Payments, Distributions, or Withdrawals Credited or Given to Insiders.** Distributions by the Debtor to its members and officers are listed on the attachment to Question 4. The amounts listed under Questions 4 reflect the gross amounts paid to such members and executive officers, rather than the net amounts after deducting for tax withholdings.
- 10. **Statement, Part 13, Question 32 and Statement, Part 9, Question 17.** The Debtor has listed all active plans in addition to inactive plans. The Debtor reserves all of its rights with respect to its responses to the Statement, Part 13, Question 32 and Statement, Part 9, Ouestion 17.

\* \* \* \* \*

# **APPENDIX 1**

#### AGREEMENT AND PLAN OF DIVISIONAL MERGER

This AGREEMENT AND PLAN OF DIVISIONAL MERGER (this "Plan") is dated as of May 1, 2022 and is entered into by Corizon Health, Inc., a Texas corporation (the "Company"). The Company is the sole surviving entity of a combination merger by and between the Company, Valitás Health Services, Inc., a Texas corporation ("Valitás"), Corizon, LLC, a Missouri limited liability company ("Corizon") and Corizon Health of New Jersey, LLC, a New Jersey limited liability company ("Corizon NJ"). The Company, Valitás, Corizon, and Corizon NJ are each a "Combination Merger Entity" and, together, the "Combination Merger Entities."

#### **RECITALS**

**WHEREAS**, the Company desires to effect a divisional merger (the "**Merger**") pursuant to this Plan and the Texas Business Organizations Code (as amended, the "**TBOC**"), which will result in (a) the Company surviving the Merger and continuing its existence as a corporation under the laws of the State of Texas ("**RemainCo**"), (b) the creation of a newly formed corporation named CHS TX, Inc. created under, and governed by, the laws of the State of Texas ("**NewCo**"), and (c) the allocation of the Company's assets and liabilities between RemainCo and NewCo.

**WHEREAS**, pursuant to the certificate of formation of the Company filed on April 28, 2022, the bylaws of the Company (the "Company Bylaws"), and Section 21.452 of the TBOC, the board of directors of the Company and Valitás Intermediate Holdings, Inc., a Delaware Corporation ("Valitás Holdings"), in its capacity as the sole shareholder of the Company, have each approved the Merger and this Plan.

#### **AGREEMENTS**

NOW, THEREFORE, for the purpose of setting forth the terms and conditions of the Merger, the mode of carrying the Merger into effect and such other details and provisions as are deemed necessary or desirable, the Company hereby declares as follows:

#### 1. Plan Requirements.

- (a) **Name and Organizational Form of Party**: The name of the sole entity that is a party to the Merger is Corizon Health, Inc., and its organizational form is a Texas corporation.
- (b) **Name and Organizational Form of Surviving Entity**: Corizon Health, Inc. (i.e., the Company) shall survive the Merger and continue its existence as a Texas corporation.
- (c) **Name and Organizational Form of New Entity**: A newly formed Texas corporation named CHS TX, Inc. shall be created by this Plan and through the Merger at the Effective Time (as defined below).

#### 2. Effects of Merger; Effective Time.

(a) The Merger shall be effectuated through this Plan and the filing of a certificate of merger (the "Certificate of Merger") in the form attached hereto as Exhibit A in the office of the Texas Secretary of State (the "Secretary").

- (b) The Merger shall be effective on the date and at the time set forth in the Certificate of Merger (the "**Effective Time**").
- (c) The Merger will have the effects set forth in Section 10.008 of the TBOC and this Plan.
- **3.** <u>Allocation of Assets.</u> Without limiting the generality of Section 2(c) above, at the Effective Time, by virtue of the Merger and without any action on the part of RemainCo or NewCo:
  - (a) all right, title, and interest in and to the property and assets of the Company described on <u>Schedule 3.01(a)</u> attached hereto (collectively, the "**NewCo Assets**") shall be allocated to and vested in NewCo, without reversion or impairment, further act or deed, or any transfer or assignment having occurred; and
  - (b) all right, title, and interest in and to the property and assets of the Company, other than those described on Schedule 3.01(a), including those described on Schedule 3.01(b) attached hereto (the "RemainCo Assets"), shall be allocated to and remain vested in RemainCo, without reversion or impairment, further act or deed, or any transfer or assignment having occurred.
- **4.** <u>Allocation of Liabilities</u>. Without limiting the generality of Section 2(c) above, at the Effective Time, by virtue of the Merger and without any action on the part of RemainCo or NewCo:
  - (a) the liabilities and obligations of the Company described on <u>Schedule 4.01(a)</u> attached hereto (the "**NewCo Liabilities**") shall be allocated to and vested in NewCo without reversion or impairment, further act or deed, or any transfer or assignment having occurred;
  - (b) the liabilities and obligations of the Company other than the NewCo Liabilities, including those described on <u>Schedule 4.01(b)</u> attached hereto (the "**RemainCo Liabilities**"), shall be allocated to and remain vested in RemainCo without reversion or impairment, further act or deed, or any transfer or assignment having occurred;
  - (c) RemainCo shall be the sole obligor for the RemainCo Liabilities, and NewCo shall not be liable for the RemainCo Liabilities; and
  - (d) NewCo shall be the sole obligor for the NewCo Liabilities, and RemainCo shall not be liable for the NewCo Liabilities.

#### 5. Organizational Documents.

(a) The certificate of formation of the Company shall be the certificate of formation of RemainCo at the Effective Time until thereafter duly amended in accordance with the provisions thereof, the Company Bylaws, and applicable law.

- (b) The bylaws of the Company shall continue to be the bylaws of RemainCo at the Effective Time until thereafter duly amended in accordance with the provisions thereof and applicable law.
- (c) The certificate of formation of NewCo in the form attached hereto as <u>Exhibit B</u> will be filed with the Secretary along with the Certificate of Merger and will become effective at the Effective Time.
- (d) The bylaws in the form attached hereto as <u>Exhibit C</u> will be the bylaws of NewCo at the Effective Time until thereafter duly amended in accordance with the provisions thereof and applicable law.

#### **6. Board and Officers.** At the Effective Time:

- (a) the board of NewCo shall consist of Sara Tirschwell as Chair, Scott King, Jeff Sholey, and Gregg Ladele;
- (b) the officers of NewCo shall consist of Sara Tirschwell as Chief Executive Officer, Scott King as Chief Legal Officer, Jeff Sholey as Chief Financial Officer, and Gregory Ladele as Chief Medical Officer;
- (c) the board of RemainCo shall consist of Abe Goldberger as Chair, David Gefner, and Isaac Lefkowitz; and
- (d) the officers of RemainCo shall consist of Abe Goldberger as Chief Executive Officer, David Gefner as Senior Vice President, and Isaac Lefkowitz as Senior Vice President,

in each case until their successors are duly appointed and qualified in the manner provided in the organizational documents of RemainCo or NewCo, as applicable, or as otherwise provided by applicable law.

**7. Employees**. All current employees of the Company as of the Effective Time shall become employees of NewCo.

#### 8. Effect on Shares.

- (a) **Conversion of Capital Stock of the Company:** At the Effective Time, by virtue of the Merger and without any action on the part of the Company or Valitás Holdings, 100% of the capital stock of the Company shall be converted into: (i) 100% of the capital stock of RemainCo, which shall be owned by Valitás Holdings, and (ii) 100% of the capital stock of NewCo, which shall be owned by Valitás Holdings.
- (b) **Dissenting Shares:** The Merger will not create any dissenters' rights or rights of appraisal.

- **Governing Law.** This Plan shall be governed by and construed in accordance with the laws of the State of Texas without regard to principles of conflicts of laws otherwise applicable to such determinations. All disputes arising under or related to the Plan or the Merger shall be within the jurisdiction of, and be brought exclusively in, the federal or state courts of Texas.
- **10. Severability.** If any term, provision, or condition of this Plan, or any application thereof, is held invalid, illegal, or unenforceable in any respect under any law, this Plan shall be reformed to the extent necessary to conform, in each case consistent with the intention of the Company, to such law, and to the extent such term, provision, or condition cannot be so reformed, then such term, provision, or condition (or such invalid, illegal, or unenforceable application thereof) shall be deemed deleted from (or prohibited under) this Plan, as the case may be, and the validity, legality, and enforceability of the remaining terms, provisions, and conditions contained herein (and any other application of such term, provision, or condition) shall not in any way be affected or impaired thereby.

#### 11. <u>Indemnification</u>.

- (a) From and after the Effective Time, RemainCo shall indemnify, defend and hold harmless NewCo and its affiliates (other than RemainCo and its subsidiaries) and its and their respective officers, directors, shareholders, members, partners, members, employees, successors and permitted assigns (collectively, the "NewCo Indemnified Parties") from and against, and reimburse any NewCo Indemnified Party for, any and all losses, damages, costs, expenses, taxes, liabilities, obligations, penalties, fines, claims of any kind (including reasonable attorneys' fees) (collectively, "Losses"), suffered or incurred, or that may be suffered or incurred, by such NewCo Indemnified Party to the extent such Losses arise from or relate to the RemainCo Liabilities or RemainCo Assets.
- (b) From and after the Effective Time, NewCo shall indemnify, defend and hold harmless RemainCo and its affiliates (other than NewCo and its subsidiaries) and its and their respective officers, directors, shareholders, members, partners, members, employees, successors and permitted assigns (collectively, the "RemainCo Indemnified Parties") from and against, and reimburse any RemainCo Indemnified Party for, any and all Losses suffered or incurred, or that may be suffered or incurred, by such RemainCo Indemnified Party to the extent such Losses arise from or relate to any NewCo Liabilities or NewCo Assets.

#### 12. <u>Mutual Releases</u>.

(a) As of the Effective Time, RemainCo, on behalf of itself and each of its subsidiaries, or any person or entity claiming by, through or for the benefit of any of them, and each of its and their respective successors and assigns, hereby irrevocably, unconditionally and completely waives and releases and forever discharges NewCo and its subsidiaries and its and their respective past, present or future directors, shareholders, managers, members, officers, employees, consultants, financial advisors, counsel, accountants, and other agents (in such capacities, each a "NewCo Representative") and each of their respective heirs, executors, administrators,

successors and assigns (collectively, the "NewCo Releasees"), to the fullest extent permitted under applicable law, in each case from all demands, actions, causes of action, suits, accounts, covenants, contracts and Losses whatsoever of every name and nature, both in law and in equity, arising out of, in connection with or related to events, circumstances or actions taken or not taken by the Company or any NewCo Representative or otherwise in connection with the ownership or operation of any of the Combination Merger Entities and their respective subsidiaries, in each case, at or prior to the Effective Time; provided, however, that the foregoing releases shall not, and shall not be construed to, release any obligations of any person or entity under this Plan (including the allocation of liabilities hereunder or the indemnification obligations set forth in paragraph 11(b)) or any document, instrument or agreement executed to implement this Plan. RemainCo shall not make, and RemainCo shall not permit any RemainCo Indemnified Parties to make, and RemainCo covenants never to, and to cause RemainCo Indemnified Parties not to, assert or voluntarily assist any person or entity in asserting any claim or demand, or commence any action asserting any claim or demand, including any claim for contribution or indemnification, against any of the NewCo Releasees with respect to any liabilities released pursuant to this Section 12(a).

As of the Effective Time, NewCo, on behalf of itself and each of its subsidiaries, (b) or any person or entity claiming by, through or for the benefit of any of them, and each of its and their respective successors and assigns, hereby irrevocably, unconditionally and completely waives and releases and forever discharges RemainCo and its subsidiaries and its and their respective past, present or future directors, shareholders, managers, members, officers, employees, consultants, financial advisors, counsel, accountants, and other agents (in such capacities, each a "RemainCo Representative") and each of their respective heirs, executors, administrators, successors and assigns (collectively, the "RemainCo Releasees"), to the fullest extent permitted under applicable law, in each case from all demands, actions, causes of action, suits, accounts, covenants, contracts and Losses whatsoever of every name and nature, both in law and in equity, arising out of, in connection with or related to events, circumstances or actions taken or not taken by the Company or any RemainCo Representative or otherwise in connection with the ownership or operation of any of the Combination Merger Entities and their respective subsidiaries, in each case, at or prior to the Effective Time; provided, however, that the foregoing releases shall not, and shall not be construed to, release any obligations of any person or entity under this Plan (including the allocation of liabilities hereunder or the indemnification obligations set forth in paragraph 11(a)) or any document, instrument or agreement executed to implement this Plan. NewCo shall not make, and NewCo shall not permit any NewCo Indemnified Parties to make, and NewCo covenants never to, and to cause NewCo Indemnified Parties not to, assert or voluntarily assist any person or entity in asserting any claim or demand, or commence any action asserting any claim or demand, including any claim for contribution or indemnification, against any of the RemainCo Releasees with respect to any liabilities released pursuant to this Section 12(b).

- **13.** <u>Insurance Policies.</u> The rights of the Company and its affiliates under the NewCo Insurance Policies (defined on Schedule 3.01(a) at Paragraph 13) (a) for RemainCo Liabilities shall be allocated to RemainCo and (b) for NewCo Liabilities shall be allocated to NewCo. To the extent that any NewCo Insurance Policy provides potential coverage for a RemainCo Liability or a NewCo Liability:
  - (a) RemainCo and NewCo will use commercially reasonable efforts to pursue, at RemainCo's cost for RemainCo Liabilities and at NewCo's cost for NewCo Liabilities, coverage under such NewCo Insurance Policy for such RemainCo Liabilities or NewCo Liabilities, as applicable, through negotiation, mediation, arbitration and/or litigation, if necessary, and RemainCo and NewCo will fully cooperate in such efforts;
  - (b) If RemainCo receives payments under a NewCo Insurance Policy that are specifically paid for any NewCo Liabilities or NewCo Assets, RemainCo will promptly transmit such payments, net of any costs of recovery (including any legal fees or expenses), deductibles, retentions, premium adjustments, retroactively rated premiums or other self-insurance features paid by RemainCo, if any, to NewCo or otherwise cause an equivalent amount to be paid to NewCo;
  - (c) If NewCo receives payments under a NewCo Insurance Policy that are specifically paid for any RemainCo Liabilities or RemainCo Assets, NewCo will promptly transmit such payments, net of any costs of recovery (including any legal fees or expenses), deductibles, retentions, premium adjustments, retroactively rated premiums or other self-insurance features paid by NewCo, if any, to RemainCo or otherwise cause an equivalent amount to be paid to RemainCo;
  - (d) If (i) either RemainCo or NewCo receives payments under a NewCo Insurance Policy that are both for any RemainCo Liabilities (or RemainCo Assets) and any NewCo Liabilities (or NewCo Assets), and, (ii) such payments cannot be allocated with a reasonable degree of certainty by other means based on available information about the submitted claims and the payments, RemainCo and NewCo will use their respective commercially reasonable efforts to arrive at a fair and reasonable allocation of such payments between themselves considering the following information: (1) the dollar value of claims submitted to the insurer for such RemainCo Liabilities and NewCo Liabilities, respectively; (2) any coverage position taken by the insurer regarding coverage for claims for such RemainCo Liabilities (or RemainCo Assets) and NewCo Liabilities (or NewCo Assets), respectively; and (3) applicable law regarding coverage for claims for such RemainCo Liabilities (or RemainCo Assets) and NewCo Liabilities (or NewCo Assets), respectively; and
  - (e) NewCo shall have the right to control the prosecution, negotiation and resolution of claims under NewCo Insurance Policies that involve both NewCo Liabilities (or NewCo Assets) and RemainCo Liabilities (or RemainCo Assets); *provided, however*, that RemainCo shall have the right (i) to be kept informed thereof and (ii)

to be consulted in any settlement of claims for any RemainCo Liabilities (or RemainCo Assets).

#### 14. <u>Books and Records; Privilege.</u>

- (a) The assets and liabilities of the Company will be recorded on the books, records, files, documents, data, strategic plans, papers, information, and correspondence (the "Books and Records") of RemainCo or NewCo as appropriate and consistent with Section 3 and Section 4, depending on which of them is allocated such assets or liabilities, at the amounts at which such items, respectively, were carried out on the Books and Records of the Company immediately prior to the Effective Time, subject to such adjustments as may be appropriate after giving effect to the Merger.
- (b) The Company intends for RemainCo and NewCo to, and RemainCo and NewCo will, and will be deemed to, share a common interest with regard to the Books and Records and other information (whether written or oral) to which any privileges or immunities that may be asserted under applicable law, including attorney-client privilege, work-product privilege, and any other privilege or immunity (the "**Privileges**") of the Company attach (the "**Common Interest Information**"). The Company desires and intends that the exchange of Common Interest Information among RemainCo, NewCo, and their respective affiliates will not, and will not be deemed to, waive any Privilege attaching to any Common Interest Information. Following the Effective Time, RemainCo and NewCo will take such further actions as either of them determine are necessary or advisable to facilitate the exchange of Common Interest Information without the waiver of any Privilege attaching to any Common Interest Information.
- **15. Tax Treatment.** For federal income tax purposes, the transfer of assets and liabilities to NewCo pursuant to the Merger shall be treated as (a) a taxable sale of the assets from the Company to NewCo and (b) a taxable distribution of the stock of NewCo to the shareholders of the Company.
- **16. Joinder by RemainCo and NewCo**. Immediately following the Effective Time, RemainCo and NewCo shall sign and deliver to the other party a joinder to this Plan, in substantially the form attached hereto as **Exhibit D**, confirming their respective obligations hereunder, including the obligations in **Section 11** and mutual releases in **Section 12**.
- **Further Assurances.** Each of the RemainCo and NewCo agrees that at any time, or from time to time, as and when requested by another party hereto, or by such party's successors or assigns, it will execute and deliver any additional documents and instruments and perform any additional acts necessary or appropriate to effectuate the provisions of this Plan and the Merger in accordance with the terms set forth herein. Without limiting the preceding sentence, if at any time following the Effective Time RemainCo or NewCo determines or is advised that any assignment, assurance in law, or other action is necessary or desirable to vest, of record or otherwise, in RemainCo or NewCo the title to any assets of the Company in accordance with Section 3, RemainCo and NewCo will take such actions as may be necessary or desirable to vest title to such assets in RemainCo or NewCo as provided in Section 3, and otherwise to carry out the purposes of this Plan. If at any time following the Effective Time RemainCo or NewCo determines or is advised that any action is necessary or desirable to confirm or acknowledge the obligations of RemainCo or NewCo with respect to the liabilities of the Company in accordance with Section 4,

RemainCo and NewCo will take such action as may be necessary or desirable to confirm or acknowledge such obligations as provided in <u>Section 4</u>, and otherwise to carry out the purpose of the Plan.

- **18.** Amendment and Waiver. Prior to the Effective Time, this Plan may not be amended or modified, and no provision of this Plan may be waived, except, in each case, in a writing executed by the Company. From and after the Effective Time, this Plan may not be amended or modified, and no provision of this Plan may be waived, except, in each case, in a writing executed by each of RemainCo and NewCo.
- **19.** <u>Termination</u>. This Plan may be terminated and the Merger abandoned at any time prior to the Effective Time by action of the directors or officers of the Company, and, if any of the Certificate of Merger or the certificate of formation of NewCo has been filed but the Effective Time has not occurred, by filing with the Secretary one or more certificates of abandonment, as applicable. In the event of termination of this Plan and abandonment of the Merger, then this Plan will be void and of no further force or effect without liability on the part of any person or entity.
- **20.** <u>Captions; Construction</u>. The captions in this Plan are for convenience only and shall not be considered a part of or affect the construction or interpretation of any provision of this Plan. The word "including" means without limitation by reason of enumeration.
- **21.** <u>Successors</u>. This Plan shall be binding upon and shall inure to the benefit of RemainCo, NewCo, and their respective successors and assigns.
- **22. No Third-Party Beneficiaries.** This Plan is not intended to confer upon any other person (other than the Company, RemainCo or NewCo) any rights or remedies hereunder.

[Signature Page Follows.]

IN WITNESS WHEREOF, this Plan shall be effective as of the date first above written.

CORIZON HEALTH, INC.

By:\_

Name: J. Scott King

Title:

SVP and Chief Legal Officer

#### Schedule 3.01(a)

#### **NEWCO ASSETS**

- 1. 100% of the membership interests in Corizon Health of New Mexico, LLC (the "NewCo Sub").
- 2. All contracts, agreements and leases of the Company listed on Schedule 3.01(a)(NC) (the "NewCo Contracts").
- 3. Any and all furniture, fixtures, equipment, inventory and all other assets (whether tangible or intangible) used in, or necessary to, the conduct of the business of the Company, or the service of any NewCo Contracts, excluding any RemainCo Contracts (as defined on Schedule 3.01(b)).
- 4. All services agreements with any professional corporations or professional associations that correspond to any NewCo Contract.
- 5. All assets of employee benefits plans of the Company.
- 6. All cash in the Company's bank accounts, less \$1,000,000 to be maintained in the account of Corizon, LLC at Signature Bank, Account No. 1504369087 (the "Corizon Signature Account").
- 7. All bank accounts of the Company, except for the Corizon Signature Account and the account of Corizon Health, Inc. at Signature Bank, Account No. 1504369680 (the "Company Signature Account"), both of which shall be allocated to and remain vested in RemainCo as set forth on Schedule 3.01(b).
- 8. All trademarks, tradenames, domain names, trade secrets and other intellectual property relating to the Company or the NewCo Sub, including those listed on Schedule 3.01(a)(IP).
- 9. All receivables and other current assets of the Company except to the extent such receivables and other current assets relate to the RemainCo Assets.
- 10. Copies of all Books and Records of the Company to the extent relating to NewCo Assets or NewCo Liabilities.
- 11. Any owned real estate asset of the Company.
- 12. All claims or counterclaims against third parties to the extent relating to NewCo Assets or NewCo Liabilities.
- 13. All permits and licenses from the following regulatory agencies required or used to conduct the operations of the Company in connection with the NewCo Assets, including permits or

- licenses issued by EEOC, OSHA, State Boards of Pharmacy, DEA, NLRB, EPA, State Departments of Insurance, OCR, CLIA and DOL.
- 14. Except for the Arizona Insurance Policies listed on Schedule 3.01(a)(AZ) ("the AZ Policies"), all insurance policies issued to the Company or any of its affiliates and any other insurance policies under which the Company or any of its affiliates are or may be entitled to rights or benefits as a named insured, insured, additional insured, successor, beneficiary or otherwise (the "NewCo Insurance Policies"), and all rights to make claims under or in respect of the NewCo Insurance Policies; in each case, except as provided in Schedule 3.01(b) at Paragraphs 9 and 10.
- 15. Any recovery under the NewCo Insurance Policies of insurance proceeds for any NewCo Liabilities or NewCo Assets, net of any costs of recovery (including any legal fees or expenses), deductibles, retentions, premium adjustments, retroactively rated premiums or other self-insurance features paid by RemainCo, if any.
- 16. All rights to make claims under or in respect of the AZ Policies except as provided in Schedule 3.01(b) at Paragraph 11.
- 17. All cash collateral held by AIG for the Company workers' compensation program, which totals approximately \$17,500,000 as of the Effective Time.
- 18. All of the Company's rights and interests in and with respect to Corizon Health Political Action Committee.

[Remainder of Page Intentionally Left Blank]

#### Schedule 3.01(a)(NC)

# NEWCO CONTRACTS

[see attached]

	CLIENT CON	ITRACTS		
Contract	State/Community	Original Corizon Entity Party	Description	
2019-NJ-Passaic-Institutional Healthcare Services	NJ Passaic	Corizon Health of New Jersey, LLC	Medical; Mental Health; Dental	
021-WY DOC-Agreement	WY-DOC	Corizon Health, Inc.	-	
016-NM-Dona Ana-Detainee Medical and Mental lealth Services	NM-DONA	Corizon Health, Inc.	-	
1021-FL-Polk County	FL Polk	Corizon Health, Inc.	-	
013-FL-Okaloosa-Inmate Medical Services Agreement	FL-OKALOOSA	Corizon Health, Inc.	Medical; Mental Health; Dental; Pharmac	
021-NM-Bernalillo Metropolitan Detention Center	NM Bernalillo	Corizon Health of New Mexico, LLC	-	
017-NY-Coxsackie-Agreement for Skilled Nursing Care	NY-COXSACKIE	Corizon, LLC	-	
2022-PA-Philadelphia-Provider Agreement	PA Philadelphia	Corizon Health, Inc.	Medical; Pharmacy	
019-MI-St. Clair County Health Services Agreement		Corizon Health, Inc.	Medical;Mental Health;Dental Health	
019-KY-Lexington-Health Services Agreement	MI-ST KY Lexington	Corizon, LLC	Medical; Dental; Pharmacy	
015-MI-Calhoun-Inmate Medical Services Contract		Corizon Health, Inc.	Medical; Mental Health; Dental; Pharmac	
of 5-1vii-Cambuil-illinate Medical Services Contract	MI-CALHOUN	CONZON Meanth, Inc.		
019- MO - St. Louis City - Health Services Agreement	MO - ST	Corizon, LLC	Dental Health;Medical;Mental Health;Other;Pharmacy;Support Services;Vision	
2017-KS-Shawnee-Health Services Agreement	VS Shawnoo	Corizon Health, Inc.	Medical; Mental Health; Dental; Pharmac	
020-MD-Prince George's County	KS Shawnee MD Prince	Corizon Health, Inc.	-	
020-Brevard County, FL-Health Services Agreement		Corizon Health, Inc.	Medical;Dental Health;Pharmacy;Support Services;Vision	
019-MD-Maryland Department of Public Safety and orrectional Services	BREVARD COUNTY  MD-MARYLAND	Corizon Health, Inc.	Medical	
021-NJ-Essex Medical Services for Juvenile Detention		Corizon Health, Inc.	-	
017-FL-Leon-Health Services Agreement	NJ-ESSEX FL Leon	Corizon Health, Inc.	Medical; Mental Health; Dental	
020-VA-Riverside-Contract	VA-Riverside	Corizon Health, Inc.	-	
020-FL-Charlotte County Jail	FL Charlotte	Corizon Health, Inc.	-	
	PROFESSIONAL SERV	ICES CONTRACTS		
ontract	Counterparty	Original Corizon Entity Party		
ervices Agreement between Correctional Health ervices, LLC and CHS Medical Services, PC	Quality Correctional Care of New Jersey, P.C.	Corizon Health of New Jersey, LLC		
Dentist Agreement Between Correctional Health dervices, Inc., CHS Medical Services, PC and Marke	Quality Correctional Care of New Jersey, P.C.	Corizon Health of New Jersey, LLC		
oleman, D.D.S. Physician Agreement Between Corizon Health of New ersey, LLC, Quality Correctional Care of New Jersey, PC	Quality Correctional Care of New Jersey, P.C.	Corizon Health of New Jersey, LLC		
nd Eke Kalu, M.D. 'hysician Agreement Between Corizon Health of New ersey, LLC, Quality Correctional Care of New Jersey, PC	Quality Correctional Care of New Jersey, P.C.	Corizon Health of New Jersey, LLC		
ind Joel Federbush, M.D. Services Agreement Between Prison Health Services, Inc. and PHS of Michigan, PC as amended	Quality Correctional Care of Michigan, P.C.	Corizon Health, Inc.		
mployee Lease Agreement (between Prison Health ervices, Inc. and PHS of Michigan, P.C.), as amended	Quality Correctional Care of Michigan, P.C.	Corizon Health, Inc.		
hysician Agreement Between Corizon Health, Inc., Quality Correctional Care of Michigan, PC and Patricia	Quality Correctional Care of Michigan, P.C.	Corizon Health, Inc.		
chmidt, D.O. ervices Agreement Between Corizon, Inc. and orrectional Healthcare Associates of Kansas, P.A.	Correctional Healthcare Associates of Kansas, P.A.	Corizon, LLC		
hysician Agreement Between Corizon, LLC, orrectional Healthcare Associates of Kansas, P.A. and	Correctional Healthcare Associates of Kansas, P.A.	Corizon, LLC		
obert Hof, D.D.S. hysician Agreement Between Corizon, LLC, orrectional Healthcare Associates of Kansas, P.A. and arry-Lewis Harris, M.D.	Correctional Healthcare Associates of Kansas, P.A.	Corizon, LLC		
GENERAL (LEGAL)				

PharmaCorr Corizon Services Agreement	PharmaCorr	Corizon Health, Inc.	Services agreement between PharmaCorr and Corizon for pharmacy services
	PROPERTY	LEASES	
Contract	Counterparty	Original Corizon Entity Party	Description
2018-Finance-Anne Arundel MD Green	Anne Arundel MD Green	Corizon Health, Inc.	Lease for MD Regional Office

Record Contract	Counternarty HR Agree		Description
Record Contract 2018-HR-Prudential Investment Agreement	Counterparty Prudential Bank & Trust, FSB as Trustee	Original Corizon Entity Party Valitas Health Services, Inc.	Description Investment Agreement Issued by Prudential Retirement Insurance and Annuity Company Investment Agreement #GA-75130 - Issued to Prudential Bank & Trust, FSB as Trustee of the Valitas Health Services, Inc. 401k Retirement Plan Trust
2018-HR-Prudential 401(k) Plan Agreement			Services Agreement by and between Valitas Health Services, Inc. and Prudential Retirement Insurance and Annuity Company on behalf of the Valitas Health Services, Inc
	Prudential Retirement Insurance and Annuity Company	Valitas Health Services, Inc.	401(k) Retirement Plan
2012-HR-Oppenheimer & Co, Inc.	Amulty Company	valitas rieatti Services, inc.	Investment Consulting Agreement by and
2020 - HR - Constangy Brooks, Smith, & Prophete LLP	Oppenheimer & Co. Inc.  Constangy, Brroks, Smith & Prophete,	Corizon Health, Inc.	between Oppenheimer & Co. Inc. and Corizor Health, Inc. Engagement Letter/Legal Services Agreement by and between Constangy, Brroks, Smith & Prophete, LLP and Corizon Health, Inc.
	LLP	Corizon Health, Inc.	Trophete, Etr and Conzon Health, Inc.
OptumRx, Inc. Commitment Agreement			Prescription Benefit Management and
2010 Faultu Haalib Caalibiaa AFTNIA NACA			Administrative Services Agreement
2019-Equity Health Coalition - AETNA - MSA 2020-HR-First Stop Health	AETNA	Valitas Health Services, Inc. for all subsidiaries.	Master Services Agreement with Aetna & Valitas Health Services, Inc. for all subsidiaries. Virtual Care services for Corizon employees
2020-TIN-TIISE Stop Health	First Stop Health	-	and dependents
2018-HR-PrometheusTorch Agreement			Statement of Work & Service Agreement for
	PrometheusTorch	_	Torch Learning Management System Softward Services
2021 - HR - Survey Monkey - Momentive	Frometheustorch		SurveyMonkey Enterprise and PowerBI
, ,	SurveyMonkey Enterprise	-	Integration
AIG workers comp policies	-	-	workers compensation insurance policy
	INDEPENDENT C	ONTRACTORS	
Contract	Counterparty	Original Corizon Entity Party	Description
2004-KS-Shawnee County-David J. Penn, MD	David J. Penn, MD	Corizon Health, Inc.	Physician
2019-MD-Maryland DOC-Dr. Asresahegn Getachew, MD MDDOC - McIlree, Carolyn - IC Agreement	McIlree, Carolyn	Corizon Health, Inc. Corizon Health, Inc.	Hospitalist Addiction Medicine Specialist
2019-MD-Maryland DOC-New Flower, LLC	New Flower, LLC	Corizon Health, Inc.	Optometry
2014-NJ-Passaic County-Alan Stern, DDS 2011-KS-Shawnee-Dennis Sale, DO 2021-MI-Calhoun County-Stacey L. Marquee-LMHP - IC	Alan Stern Dennis Sale	Quality Correctional Care of New Jersey, PC Corizon Health, Inc.	Dentist Physician
Agmt	Stacey L. Marquee	Corizon Health, Inc.	Mental Health Services
2019-MD-Maryland DOC-Hiruy Bishaw, MD	Hiruy Bishaw, MD	Lakewood Healthcare Associates, LLC	Physician Services
2010-Wyoming DOC-Teton Therapy PC IC Agreement	Teton Therapy PC	Corizon Health, Inc.	Physical Therapy
2012-NJ-Essex County Juvenile-Lisa Mercurio, NP	Lisa Mercurio, NP	Corizon Health of New Jersey, LLC	Nurse Practitioner
2012-KS-Shawnee-Annette Ogunnowo, DDS	Annette Ogunnowo, DDS	Corizon Health, Inc.	Dentist
		Corison Hoolth Inc. I strawerd Hoolth	Internal Medicine
2019-MD-Maryland DOC-Jocelyn El-Sayed, M.D.	Jocelyn El-Sayed, M.D.	Corizon Health, Inc.; Lakewood Healthcare Associates, LLC	UM Medical Director as of 12/13/20 - 16 hrs per week, 52 weeks per year
2019-MD-Maryland DOC-Dr. Liberatus DeRosa	Dr. Liberatus DeRosa	Corizon Health, Inc.	Internal Medicine
2019-MD-Maryland DOC-Dr. Daniel A. Wolde-Rufael, MD	Dr. Daniel A. Wolde-Rufael, MD	Corizon Health, Inc.	Physician Services Independent Contractor Dentist Agreement
2015-KS-Shawnee-Greg Cohen, DDS IC	Greg Cohen, DDS IC	Corizon, LLC	(onsite services)
2019-MD-Maryland DOC-Donna Myers, M.D.	Donna Myers, M.D.	Corizon Health, Inc.	Internal Medicine
2019-MD-Maryland DOC-Stacy Chris Kraft, PhD.		Corizon Health, Inc.	Gender Dysphoria Consulting
	Stacy Chris Kraft, PhD.	Cariana Haalik Ina	Dhiratalan
2018-KS-Shawnee-Kimberly M. Davies, MD	Kimberly M. Davies, MD	Corizon Health, Inc. Corizon Health. Inc.	Physician Physician Services
2018-KS-Shawnee-Kimberly M. Davies, MD 2019-MD-Maryland DOC-Zowie Barnes MD	•	Corizon Health, Inc. Corizon Health, Inc. Corizon Health, Inc.	Physician Physician Services Psychology
2018-KS-Shawnee-Kimberly M. Davies, MD 2019-MD-Maryland DOC-Zowie Barnes MD 2016-Wyoming DOC-Timothy Devereaux, PsyD	Kimberly M. Davies, MD Zowie Barnes MD Timothy Devereaux, PsyD	Corizon Health, Inc. Corizon Health, Inc.	Physician Services Psychology
2018-KS-Shawnee-Kimberly M. Davies, MD 2019-MD-Maryland DOC-Zowie Barnes MD 2016-Wyoming DOC-Timothy Devereaux, PsyD 2019-MD-Maryland DOC-Lawrence A Manning, MD	Kimberly M. Davies, MD Zowie Barnes MD Timothy Devereaux, PsyD Lawrence A Manning, MD	Corizon Health, Inc. Corizon Health, Inc. Corizon Health, Inc.	Physician Services Psychology Orthopedics
2018-KS-Shawnee-Kimberly M. Davies, MD 2019-MD-Maryland DOC-Zowie Barnes MD 2016-Wyoming DOC-Timothy Devereaux, PsyD 2019-MD-Maryland DOC-Lawrence A Manning, MD 2019-MD-Maryland DOC-Nogzi Ezike-Ejiogu, M.D.	Kimberly M. Davies, MD Zowie Barnes MD Timothy Devereaux, PsyD	Corizon Health, Inc. Corizon Health, Inc.	Physician Services Psychology
2018-KS-Shawnee-Kimberly M. Davies, MD 2019-MD-Maryland DOC-Zowie Barnes MD 2016-Wyoming DOC-Timothy Devereaux, PsyD 2019-MD-Maryland DOC-Lawrence A Manning, MD 2019-MD-Maryland DOC-Nogzi Ezike-Ejiogu, M.D. 2008-NM-Dona Ana-Chetan Shivaram, DDS 2019-MD-Maryland DOC-Mukesh Lukar, MD	Kimberly M. Davies, MD Zowie Barnes MD Timothy Devereaux, PsyD Lawrence A Manning, MD Nogzi Ezike-Ejiogu, M.D.	Corizon Health, Inc. Corizon Health, Inc. Corizon Health, Inc. Corizon Health, Inc.	Physician Services Psychology  Orthopedics Internal Medicine Dentist Gastroenterology Independent Contractor Agreement between
2018-KS-Shawnee-Kimberly M. Davies, MD 2019-MD-Maryland DOC-Zowie Barnes MD 2016-Wyoming DOC-Timothy Devereaux, PsyD  2019-MD-Maryland DOC-Lawrence A Manning, MD 2019-MD-Maryland DOC-Nogzi Ezike-Ejiogu, M.D. 2008-NM-Dona Ana-Chetan Shivaram, DDS 2019-MD-Maryland DOC-Mukesh Lukar, MD  2020 - VA - Riverside Regional - Stockade Capital	Kimberly M. Davies, MD Zowie Barnes MD Timothy Devereaux, PsyD  Lawrence A Manning, MD Nogzi Ezike-Ejiogu, M.D. Chetan Shivaram, DDS Mukesh Lukar, MD	Corizon Health, Inc.	Physician Services Psychology  Orthopedics Internal Medicine Dentist Gastroenterology Independent Contractor Agreement between Corizon and Stockade Capital Partners for Dr.
2018-KS-Shawnee-Kimberly M. Davies, MD 2019-MD-Maryland DOC-Zowie Barnes MD 2016-Wyoming DOC-Timothy Devereaux, PsyD 2019-MD-Maryland DOC-Lawrence A Manning, MD 2019-MD-Maryland DOC-Nogzi Ezike-Ejiogu, M.D. 2008-NM-Dona Ana-Chetan Shivaram, DDS 2019-MD-Maryland DOC-Mukesh Lukar, MD	Kimberly M. Davies, MD Zowie Barnes MD Timothy Devereaux, PsyD  Lawrence A Manning, MD Nogzi Ezike-Ejiogu, M.D. Chetan Shivaram, DDS	Corizon Health, Inc.	Physician Services Psychology  Orthopedics Internal Medicine Dentist Gastroenterology
2018-KS-Shawnee-Kimberly M. Davies, MD 2019-MD-Maryland DOC-Zowie Barnes MD 2016-Wyoming DOC-Timothy Devereaux, PsyD 2019-MD-Maryland DOC-Lawrence A Manning, MD 2019-MD-Maryland DOC-Nogzi Ezike-Ejiogu, M.D. 2008-NM-Dona Ana-Chetan Shivaram, DDS 2019-MD-Maryland DOC-Mukesh Lukar, MD 2020 - VA - Riverside Regional - Stockade Capital Partners	Kimberly M. Davies, MD Zowie Barnes MD Timothy Devereaux, PsyD  Lawrence A Manning, MD Nogzi Ezike-Ejiogu, M.D. Chetan Shivaram, DDS Mukesh Lukar, MD  Stockade Capital Partners	Corizon Health, Inc.	Physician Services Psychology  Orthopedics Internal Medicine Dentist Gastroenterology Independent Contractor Agreement betweet Corizon and Stockade Capital Partners for Dr Wilbanks

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	Philadelphia Hypertension and		
and Nephrology Consultants, PC	Nephrology Consultants, PC	Corizon Health, Inc.	Nephrology
2019-MD-Maryland DOC-Amare Abebe, M.D.	Amare Abebe, M.D.	Corizon Health, Inc.	Internal Medicine
2020-FL-Polk County - James R. Whitman, M.D.	James R. Whitman, M.D.	Corizon Health, Inc.	Psychiatry services
2019-MD-Maryland DOC-Virendra Chhunnchha, M.D.	Virendra Chhunnchha, M.D.	Corizon Health, Inc.	Family Practice
2009-KS-Shawnee-Robert Hof, DDS	Robert Hof, DDS	Corizon Health, Inc.	Dentist
2019-MD-Maryland DOC-Samson Assefa MD	Samson Assefa MD	Corizon Health, Inc.	Physician Services
2002-KS-Shawnee-Sanford Pomeranz, MD	Sanford Pomeranz, MD	Corizon Health, Inc.	Psychiatrist
,	,		.,
2020-KS-Shawnee County Jail-David Strickland, MD	David Strickland, MD	Corizon, LLC	IC / medical director
2010-FL-Leon-Apalachee Center, Inc.	Apalachee Center, Inc.	Corizon Health, Inc.	Psychiatry
2019-MD-Maryland DOC-AACN Medical Services, PC	AACN Medical Services, PC	Corizon Health, Inc.	Internal Medicine
2010 MD Manufaced DOC Bright Coning Ventures LLC	Bright Caring Ventures II.C	Carinan Haalth Inc	Internal Madiaina
2019-MD-Maryland DOC-Bright Spring Ventures, LLC	Bright Spring Ventures, LLC	Corizon Health, Inc.	Internal Medicine
2019-MD-Maryland DOC-Wacca Merid, M.D.	Wacca Merid, M.D.	Corizon Health, Inc.	Internal Medicine
2010-PA-City of Philadelphia-Sergine Y. Desrosiers, DPM	Sergine Y. Desrosiers. DPM	Corizon Health, Inc.	Podiatry
2020-Calhoun County Detention Center-Branden Welch,			,
D.D.S.	Branden Welch, D.D.S.	Corizon Health, Inc.	Dental
2019-MD-Maryland DOC-Ali Yahya, M.D.	Ali Yahya, M.D.	Corizon Health, Inc.	Internal Medicine
		,	
2019-MD-Maryland DOC-The Eating Disorder Center	The Eating Disorder Center	Corizon Health, Inc.	Psychotherapist
2019-MD-Maryland DOC-Cyrus Lawyer, MD	Cyrus Lawyer, MD	Corizon Health, Inc.	Physician Services
2019-MD-Maryland DOC-Mofikpara Wright MD	Mofikpara Wright MD	Corizon Health, Inc.	Physician Services
2020-FL-Leon County - James R. Whitman, M.D.	James R. Whitman, M.D.	Corizon Health, Inc.	Psychiatry services
2019-MD-Maryland DOC-Bensayjay Wellness, LLC	Bensayjay Wellness, LLC	Corizon Health, Inc.	Family Practice
2022-Maryland DOC-Magnam Health Management, LLC-	Magnam Health Management, LLC- Dr.		
Dr. Atnafu	Atnafu	Corizon Health, Inc.	IC - Infectious Disease
2020 - NJ - Quality Correctional Care of New Jersey PC -	Quality Correctional Care of New Jersey		
Anjum Chatham MD	PC - Anjum Chatham MD	Corizon Health, Inc.	Independent Contractor Physician Agreement
2019-MD-Maryland DOC-Dr. Darryl Hill	Dr. Darryl Hill	Corizon Health, Inc.	Physician Services
2015-PA-City of Philadelphia-Etris Associates, Inc.	Etris Associates, Inc.	Corizon Health, Inc.	Wound Care
2016 NJ Passais County Kyrna Cyrochholy, MD	Kuma Surashhahu MAD	Quality Correctional Core of New Janes DC	Doughiston.
2016-NJ-Passaic County-Kurra Sureshbabu, MD	Kurra Sureshbabu, MD	Quality Correctional Care of New Jersey, PC	Psychiatry
2020-Maryland DOC-Independent Contractor	Tewodros Terra dba NATT LLC	Conince Hoolth Inc	Internal Madiaina
Agreement-Tewodros Terra dba NATT LLC		Corizon Health, Inc.	Internal Medicine
2008-Wyoming DOC-Shawn D. Powell, PhD LLC	Shawn D. Powell, PhD LLC	Corizon Health, Inc.	Psychology
2021-Okaloosa, CO FL -Nisarg Parikh, DMD	Nisarg Parikh, DMD	Corizon Health, Inc.	Independent Contractor / Dentist
2009-KS-Shawnee-Sharon R. Lintzman, DDS	Sharon R. Lintzman, DDS	Corizon Health, Inc.	Dentist
Alovic Poattio M.D.	Alovic Boottio, M.D.	2021-PA-City of Philadelphia-Alexis Beattie, MD	
Alexis Beattie, M.D.	Alexis Beattie, M.D.	IVID	-
2020-Lion Heart Psychiatry IC	Lion Heart Psychiatry IC	Independent Contractor Tele-Psych Provider	-
Garlick, Ivor MD	Garlick, Ivor MD	-	-
Erani, David MD	Erani, David MD	-	-
2019-Maryland DOC-First Amendment-Magnam Health			
Management, LLC	Magnam Health Management, LLC	-	Hospitalist

# Schedule 3.01(a)(IP)

### NEWCO INTELLECTUAL PROPERTY ASSETS

# 1. United States Trademark Registrations

Owner	Current Name of	Registration/Serial	Trademark
	Registered Owner	Number	
Corizon Health,	Corizon Health, Inc.	RN: 4,778,532	CORIZON HEALTH &
Inc.			Design
Corizon Health,	Corizon Health, Inc.	RN: 4,924,484	CORIZON SMART &
Inc.			Design

# 2. United States Copyrights

Owner	Current Name of Registered Owner	Registration Number	Title
America Service Group Inc.	Corizon Health, Inc.	Txu000716333	RxPRO.
America Service Group Inc.	Corizon Health, Inc.	Txu000817482	RxPRO: version 4.0.
Prison Health Services, Inc.	Corizon Health, Inc.	Txu000255869	Brevard County Jail : policy/procedure manual.
Prison Health Services, Inc.	Corizon Health, Inc.	Txu000634700	Correctional utilization management system for the primary care physician : CORUMS.
Prison Health Services, Inc.	Corizon Health, Inc.	Txu000309698	Palm Beach County, policy and procedure manual.
Prison Health Services, Inc.	Corizon Health, Inc.	Txu000234940	Policy and procedure manual for the Alexandria Correctional Center.
Prison Health Services, Inc.	Corizon Health, Inc.	Txu000281594	Policy and procedure manual for the Broward County Detention Center.
Prison Health Services, Inc.	Corizon Health, Inc.	Txu000224763	Policy and procedure manual for the Broward County jail: Prison Health Services, Inc.
Prison Health Services, Inc.	Corizon Health, Inc.	Txu000409788	Policy and procedure manual for the Citrus County temporary detention facility.

Owner	Current Name of Registered Owner	Registration Number	Title
Prison Health Services, Inc.	Corizon Health, Inc.	Txu000461870	Policy and procedure manual for the Humboldt County Jail Medical Department, Eureka, California 95501.
Prison Health Services, Inc.	Corizon Health, Inc.	Txu000433212	Policy and procedure manual for the Marion County jail.
Prison Health Services, Inc.	Corizon Health, Inc.	Txu000386303	Policy and procedure manual for the Montgomery County Correctional Facility.
Prison Health Services, Inc.	Corizon Health, Inc.	Txu000229198	Policy and procedure manual for the Palm Beach County Detention Center.
Prison Health Services, Inc.	Corizon Health, Inc.	Txu000416317	Policy and procedure manual for the Polk County Jail.
Prison Health Services, Inc.	Corizon Health, Inc.	Txu000249080	Policy procedure manual for Fort Lauderdale City jail.
Prison Health Services, Inc.	Corizon Health, Inc.	Txu000309699	Polk County, policy and procedure manual.
Prison Health Services, Inc.	Corizon Health, Inc.	Txu000381730	Prison Health Services, Inc
Prison Health Services, Inc.	Corizon Health, Inc.	Txu000389248	Prison Health Services, Inc., acknowledgment.
Prison Health Services, Inc.	Corizon Health, Inc.	Txu000284994	Prison Health Services, Inc., policy & procedures manual, Arlington County Jail.
Prison Health Services, Inc.	Corizon Health, Inc.	TX0002037025	Prison Health Services, Inc., policy & procedures manual, Hillsborough County Jail
Prison Health Services, Inc.	Corizon Health, Inc.	TX0002049523	Prison Health Services, Inc., policy & procedures manual, Pinellas County Jail.
Prison Health Services, Inc.	Corizon Health, Inc.	Txu000419084	Prison Health Services, Inc., policy and procedure manual for the Brevard County Detention Center.
Prison Health Services, Inc.	Corizon Health, Inc.	Txu000430337	Prison Health Services, Inc., policy and procedure manual for the Broome County jail facilities / Anthony C. Ruffo, Richard Shute.
Prison Health Services, Inc.	Corizon Health, Inc.	Txu000410838	Prison Health Services, Inc., policy and procedure manual for the Broward County detention centers.

Owner	Current Name of Registered Owner	Registration Number	Title
Prison Health Services, Inc.	Corizon Health, Inc.	Txu000336625	Prison Health Services, Inc., policy and procedure manual for the Broward County detention centers.
Prison Health Services, Inc.	Corizon Health, Inc.	Txu000463446	Prison Health Services, Inc. policy and procedure manual for the Middlesex County Adult Correctional Center.
Prison Health Services, Inc.	Corizon Health, Inc.	Txu000433190	Prison Health Services, Inc., policy and procedure manual for the Orange County Correctional Facility.
Prison Health Services, Inc.	Corizon Health, Inc.	Txu000390028	Prison Health Services, Inc., policy and procedure manual for the Prince George's County Correctional Center.
Prison Health Services, Inc.	Corizon Health, Inc.	Txu000448039	Prison Health Services, Inc., policy and procedure manual for the Prince George's County Correctional Center and DWI work release facilities.
Prison Health Services, Inc.	Corizon Health, Inc.	Txu000376963	Prison Health Services, Inc., policy and procedure manual for the Shasta County Jail.
Prison Health Services, Inc.	Corizon Health, Inc.	Txu000412267	Prison Health Services, Inc., policy and procedure manual for the Suffolk County House of Corrections.
Prison Health Services, Inc.	Corizon Health, Inc.	Txu000400127	Prison Health Services, Inc., policy and procedure manual for the Ulster County Jail.
Prison Health Services, Inc.	Corizon Health, Inc.	Txu000336797	Prison Health Services, Inc., policy and procedure manual: Pinellas County Jail.
Prison Health Services, Inc.	Corizon Health, Inc.	Txu000427176	Prison Health Services, Inc., quality assurance.
Prison Health Services, Inc.	Corizon Health, Inc.	Txu000360990	Prison health services: policy and procedure manual.
Prison Health Services, Inc.	Corizon Health, Inc.	Txu000357595	Prison Health Services policy and procedure manual.
Prison Health Services, Inc.	Corizon Health, Inc.	Txu000376090	Prison Health Services policy and procedure manual.
Prison Health Services, Inc.	Corizon Health, Inc.	Txu000375920	Prison Health Services : policy and procedure manual.

Owner	Current Name of Registered Owner	Registration Number	Title
Prison Health Services, Inc.	Corizon Health, Inc.	Txu000372842	Prison Health Services policy and procedure manual.
Prison Health Services, Inc.	Corizon Health, Inc.	Txu000392570	Prison Health Services, policy and procedure manual.
Prison Health Services, Inc.	Corizon Health, Inc.	Txu000363941	Prison Health Services policy and procedure manual.
Prison Health Services, Inc.	Corizon Health, Inc.	Txu000308701	Prison Health Services policy and procedure manual.
Prison Health Services, Inc.	Corizon Health, Inc.	Txu000318233	Prison Health Services policy and procedure manual.
Prison Health Services, Inc.	Corizon Health, Inc.	Txu000309619	Prison Health Services policy and procedure manual.
Prison Health Services, Inc.	Corizon Health, Inc.	Txu000321798	Prison Health Services policy and procedure manual.
Prison Health Services, Inc.	Corizon Health, Inc.	Txu000352012	Prison Health Services policy and procedure manual.
Prison Health Services, Inc.	Corizon Health, Inc.	Txu000308702	Prison Health Services policy and procedure manual.
Prison Health Services, Inc.	Corizon Health, Inc.	Txu000297642	Prison Health Services policy and procedures manual.
Prison Health Services, Inc.	Corizon Health, Inc.	Txu000327029	Prison Services, Inc., policy and procedure manual: Arlington County Detention Center.
Prison Health Services, Inc.	Corizon Health, Inc.	Txu000444264	Western Illinois Correctional Center policy and procedure manual for pharmaceutical services drug distribution system and related medication matters.
Correctional Medical Services, Inc.	Corizon, LLC	Tx0006028102	Serapis.
Correctional Healthcare Solutions, Inc.	Corizon, LLC	Tx-000 5-087- 766	Nursing network / Correctional Healthcare Solutions, Inc.
Correctional Healthcare Solutions, Inc.	Corizon, LLC	TXu000-825- 394	Correctional Healthcare Solutions, Inc. mid-level provider manual.

Owner	Current Name of Registered Owner	Registration Number	Title
Correctional Healthcare Solutions, Inc.	Corizon, LLC	TXu000828545	Correctional Healthcare Solutions, Inc. policy & procedure manual for juveniles.
Correctional Healthcare Solutions, Inc.	Corizon, LLC	TXu000-828- 546	Correctional Healthcare Solutions, Inc. manual of forms.
Correctional Healthcare Solutions, Inc.	Corizon, LLC	TXu000-825- 393	Correctional Healthcare Solutions, Inc. position description manual.
Correctional Healthcare Solutions, Inc.	Corizon, LLC	TXu000825- 395	Correctional Healthcare Solutions, Inc. policy and procedure manual for jails.
Correctional Healthcare Solutions, Inc.	Corizon, LLC	TXu000-828- 547	Correctional Healthcare Solutions, Inc. nursing protocols.
Correctional Healthcare Solutions, Inc.	Corizon, LLC	TXu000-828- 548	Correctional Healthcare Solutions, Inc. administration assistant manual.
Corizon Health, Inc.	Corizon Health, Inc.	Txu002128878	Core Process Program.

# $\underline{Schedule~3.01(a)(AZ)}$

### ARIZONA INSURANCE POLICIES

Coverage Effective Date	Coverage Term Date	Carrier	Policy #	Description	Retro Date	ERP Exercised	Limits	SIR	Premium	
03/04/13	03/04/14	Lexington	9389853	AZ DOC MPL	03/04/13	No	\$10M/\$10M	\$ 50,000	\$	2,500,000
03/04/14	03/04/15	Lexington	6797662	AZ DOC MPL	03/04/13	No	\$10M/\$10M	\$ 50,000	\$	2,650,000
03/04/15	03/04/16	Lexington	6797964	AZ DOC MPL	03/04/13	No	\$10M/\$10M	\$ 50,000	\$	3,600,000
03/04/16	03/04/17	Lone Star Alliance RRG	4-100109	AZ DOC MPL-Primary	03/04/13	No	\$2M/\$6M	\$ 50,000	\$	2,474,000
03/04/16	03/04/17	Coverys (JDM/TMLT)	5-10038	AZ DOC MPL-Excess	03/04/13	No	\$8M/\$8M	\$ 2,000,000	\$	800,000
03/04/17	03/04/18	Lone Star Alliance RRG	4-100167	AZ DOC MPL-Primary	03/04/13	No	\$2M/\$6M	\$ 50,000	\$	2,433,970
03/04/17	03/04/18	Coverys (JDM/TMLT)	5-10229	AZ DOC MPL-Excess	03/04/13	No	\$8M/\$8M	\$ 2,000,000	\$	800,000
03/04/18	03/04/19	Lone Star Alliance RRG	4-453898	AZ DOC MPL-Primary	03/04/13	No	\$2M/\$6M	\$ 50,000	\$	3,159,675
03/04/18	03/04/19	Coverys (JDM/TMLT)	5-10262	AZ DOC MPL-Excess	03/04/13	No	\$8M/\$8M	\$ 2,000,000	\$	800,000
03/04/19	07/01/19	Lone Star Alliance RRG	4-454898	AZ DOC MPL-Primary	03/04/13	Yes	\$2M/\$6M	\$ 50.000	\$	4,430,000
03/04/19	07/01/19	Coverys (JDM/TMLT)	005TN000025399	AZ DOC MPL-Excess	03/04/13	Yes	\$8M/\$8M	\$ 2,000,000	\$	1,120,000
07/01/19	07/01/21	Lone Star Alliance RRG	4-455388	AZ DOC MPL-Primary (TAIL)	03/04/13	n/a	\$2M/\$6M	\$ 50,000	\$	7,531,000
07/01/19	07/01/21	Coverys (JDM/TMLT)	005TN000025399	AZ DOC MPL-Excess (TAIL)	03/04/13	n/a	\$8M/\$8M	\$ 2,000,000	\$	1,400,000
07/01/21	Unlimited Tail	Corizon Self Insure	TAIL-2021	AZ DOC MPL- "Corizon Tail"	03/04/13	n/a	\$2M/\$6M	n/a	+	n/a

#### **Schedule 3.01(b)**

#### **REMAINCO ASSETS**

- 1. The Company Signature Account and Corizon Signature Account, which will retain a balance of \$1,000,000 of cash at the Effective Time.
- 2. 100% of the membership interests in the following entities (the "RemainCo Subs"):
  - a. Corizon Health of Maryland, LLC
  - b. Corizon Health of Ohio, LLC
  - c. Corizon Health of Alabama, LLC
  - d. Corizon Health of Kansas, LLC
  - e. PHS Community Care LLC
  - f. Corizon Health Clinical Solutions, LLC
  - g. Corizon Health of Mississippi, LLC
  - h. Corizon Health of Florida, LLC
  - i. Corizon Health of Pennsylvania, LLC
  - j. Corizon Health of California, LLC
  - k. Corizon Health of Virginia, LLC
  - 1. Corizon Health of Tennessee, LLC
  - m. Corizon Health of Maryland, LLC
  - n. Corizon Health of Arizona, LLC
- 3. All former and current contracts of the Company that are not NewCo Contracts, including those listed on Schedule 3.01(b)(RC) (the "RemainCo Contracts").
- 4. All claims or counterclaims against third parties to the extent relating to RemainCo Assets or RemainCo Liabilities.
- 5. All receivables and other current assets of the Company to the extent relating to RemainCo Assets.
- 6. Copies of all Books and Records of the Company to the extent relating to RemainCo Assets or RemainCo Liabilities.
- 7. All permits and licenses not required or needed to conduct the operations of NewCo or for the NewCo Assets.
- 8. All assets of the Company not set forth on Schedule 3.01(a).
- 9. All rights of the Company or any of its affiliates under the NewCo Insurance Policies for coverage and/or defense of claims for RemainCo Liabilities.
- 10. Any recovery under the NewCo Insurance Policies of insurance proceeds for RemainCo Liabilities, net of any costs of recovery (including any legal fees or expenses), deductibles,

retentions, premium adjustments, retroactively rated premiums or other self-insurance features paid by NewCo, if any.

- 11. All rights of the Company or any of its affiliates under the AZ Policies for coverage and/or defense of claims for RemainCo Liabilities.
- 12. Lawsuit against Coverys regarding claim #2021CL11296.

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### Schedule 3.01(b)(RC)

### **REMAINCO CONTRACTS**

[see attached]

Ancillary Providers			
Contract Record Title	Contract Record Type	Company Legal Entity Name(s)	Description
2015-Missouri DOC-CMMF Surgical Center	P Ancillary Services Agreement	Corizon, LLC	General Surgery
2014-Kansas DOC- Stockton Ambulance Service	Ancillary Services Agreement	Corizon, LLC	Ambulance Services
2010-ID DOC-Millennium Surgery Center, LLC	Ancillary Services Agreement	Corizon Health, Inc.	Ambulatory Surgery Center
2007-ID DOC-Northwest Paramedics Associates, Inc.	Ancillary Services Agreement	Corizon Health, Inc.	Ambulance Services
2012-PA-City of Philadelphia-Global Diagnostic Services, Inc.	Ancillary Services Agreement	Corizon Health, Inc.	Mobile X-ray Services
2017-Kansas DOC- Diagnostic Imaging Centers, PA	Ancillary Services Agreement	Corizon, LLC	Mammography
2017-Missouri DOC- Community Hospices of America	Ancillary Services Agreement	Corizon, LLC	Hospice Care
2019-MD-Maryland DOC- Boonsboro Ambulance & Rescue	Ancillary Services Agreement	Corizon Health, Inc.	Ambulance Services

2010-ID DOC-Kootenai Prosthetic Orthotic Services, Inc	Ancillary Services Agreement	Corizon Health, Inc.	Prosthetics and Orthotics
2008-Missouri DOC- Orthotic & Prosthetic Lab, Inc.	Ancillary Services Agreement	Corizon, LLC	Prosthetics and Orthotics
2019-MD-Maryland DOC- Hearing Consultants, LLC	Ancillary Services Agreement	Corizon Health, Inc.	Audiology
2005-Missouri DOC- National Healthcare Corporation	Ancillary Services Agreement	Corizon, LLC	Substance Abuse Services
2014-Kansas DOC- Symphony Diagnostic Services No. 1	Ancillary Services Agreement	Corizon, LLC	Diagnostic Imaging
2010-VA-Arlington County-Chardonnay Dialysis, Inc.	- Ancillary Services Agreement	Corizon Health, Inc.	Dialysis
2020 - VA - Riverside Regional Jail Authority - Instittutional Eye Care	Ancillary Services Agreement	Corizon Health, Inc.	IEC Ancillary Services Agreement
2020-National-Progressive Medical Group, Inc.	Ancillary Services Agreement	Corizon Health, Inc.	National agreement for wound vac supplies and servicing.
Ototronix, LLC (formerly Apherma)	Ancillary Services Agreement	Corizon Health, Inc.	-
2015-Missouri DOC- Potential Therapy Services	Ancillary Services Agreement	Corizon, LLC	Physical Therapy

2017-Missouri DOC- Preferred Hospice	Ancillary Services Agreement	Corizon, LLC	Hospice Care
2015-MI-Calhoun-Summit Pointe Mental Health Center	Ancillary Services Agreement	Corizon Health, Inc.	-
2016-Missouri DOC-Darby Orthotics and Prosthetics Inc	•	Corizon, LLC	Prosthetics and Orthotics
2010-Missouri DOC-Epic X- Ray	Ancillary Services Agreement	Corizon, LLC	Equipment Repair Services
2016-Missouri DOC- Paraquad	Ancillary Services Agreement	Corizon, LLC	Language Interpretation Services
2011-ID DOC-Wykle's Hearing Help	Ancillary Services Agreement	Corizon Health, Inc.	Audiology
2006-VA-Arlington County-Radiation Physics, Inc.	- Ancillary Services Agreement	Corizon Health, Inc.	Mobile X-Ray & Diagnostic Services
2005-Missouri DOC- Reliant Care Rehabilitation Services, LLC	Ancillary Services Agreement	Corizon, LLC	Physical Therapy
2015-Kansas DOC-Harry Hynes Memorial Hospice	Ancillary Services Agreement	Corizon, LLC	Hospice Care
2011-ID DOC-Brian Tingey, DDS, LLC	Ancillary Services Agreement	Corizon Health, Inc.	Oral and Maxillofacial Surgery

2010-Missouri DOC-City of Chillicothe	Ancillary Services Agreement	Corizon, LLC	Ambulance Services
2011-Wyoming DOC- Torrington Ambulance Service	Ancillary Services Agreement	Corizon Health, Inc.	Ambulance Services
2004-Missouri DOC- Abbott Ambulance	Ancillary Services Agreement	Corizon, LLC	Ambulance Services
2014-Kansas DOC- MobilexUSA	Ancillary Services Agreement	Corizon, LLC	Diagnostic Imaging
Emdeon	Ancillary Services Agreement	Corizon Health, Inc.	Claims payment services
2005-Missouri DOC- Anesthesia Care Providers, LLC	Ancillary Services , Agreement	Corizon, LLC	Anesthesiology
2008-Missouri DOC- Biotech X-Ray, Inc.	Ancillary Services Agreement	Corizon, LLC	X-ray Services
2011-ID DOC-Boise Endoscopy Center, LLC	Ancillary Services Agreement	Corizon Health, Inc.	Endoscopy
2015-FL-Okaloosa-Naples Metro Treatment Center	Ancillary Services Agreement	Corizon Health, Inc.	Methadone Treatment/Therapy
2015-KS DOC-Midwest Vascular Access, LLC	Ancillary Services Agreement	Corizon, LLC	Vascular Surgery

2016-VA-Arlington County- Institutional Eye Care	- Ancillary Services Agreement	Corizon Health, Inc.	Optometry
2017-Missouri DOC-Tech Care X-ray, LLC	Ancillary Services Agreement	Corizon, LLC	X-Ray Services
2011-Missouri DOC-James Stovall	Ancillary Services Agreement	Corizon, LLC	Physical Therapy
2016-Missouri DOC- Macon County Ambulance District	Ancillary Services Agreement	Corizon, LLC	Ambulance Services
2014-Kansas DOC- Ridgewood Surgery & Endoscopy Center	Ancillary Services Agreement	Corizon, LLC	Ambulatory Surgery Center
2014-Kansas DOC-Claflin Ambulance Service	Ancillary Services Agreement	Corizon, LLC	Ambulance Services
2014-Kansas DOC-Surgery Center of South Central Kansas	Ancillary Services Agreement	Corizon, LLC	Ambulatory Surgery Center
2019-MD DOC-Surgery Center of Columbia	Ancillary Services Agreement	Corizon, LLC	Ambulatory Surgery Center
2007-Wyoming DOC- Precision Prosthetics and Orthotics, LLC	Ancillary Services Agreement	Corizon Health, Inc.	Prosthetics and Orthotics
2021-ID DOC-(Twin Falls) - Allied Imaging Inc	Ancillary Services Agreement	Corizon, LLC	Imaging / Ultrasounds

2014-Kansas DOC- Radiology Professionals of Hutchinson, LLC	Ancillary Services Agreement	Corizon, LLC	Radiation Oncology
2016-Missouri DOC- Northland Imaging, LLC	Ancillary Services Agreement	Corizon, LLC	Diagnostic Imaging
2019-MD-Maryland DOC- Freestate Transportation, LLC	Ancillary Services Agreement	Corizon Health, Inc.	Ambulance Services
2008-Missouri DOC-Sam's Prescription Shop, Inc.	Ancillary Services Agreement	Corizon, LLC	Audiology (formerly McKenzie Prescription Center)
2019-MD-Maryland DOC- Rehab 1st, INC.	Ancillary Services Agreement	Corizon Health, Inc.	Physical Therapy
2016-Missouri DOC-Heart and Vascular Associates, LLC	Ancillary Services Agreement	Corizon, LLC	Cardiology
2019-MD-Maryland DOC- Summerfield Eye Associates, LLC (offsite)	Ancillary Services Agreement	Corizon Health, Inc.	Ophthalmology
2015-FL-Polk-Cornerstone Hospice & Palliative Care, Inc.	•	Corizon Health, Inc.	Hospice Care
2013-Missouri DOC-Mid America Prosthetic Center	Ancillary Services Agreement	Corizon, LLC	Prosthetics and Orthotics

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2020-MO-Missouri DOC- Centric Ambulatory Surgery Center LLC	Ancillary Services Agreement	Corizon, LLC	Ambulatory Surgery Center / Sanjeev Ravipudi MD
2011-Missouri DOC- Survival Flight, Inc.	Ancillary Services Agreement	Corizon, LLC	Air Transport
2014-Kansas DOC- Institutional Eye Care	Ancillary Services Agreement	Corizon, LLC	Ophthalmology/Optometry
2006-Missouri DOC- Mequel R. Burton, RPT	Ancillary Services Agreement	Corizon, LLC	Physical Therapy
2010-Missouri DOC-MSMP Anesthesia Services, LLC	Ancillary Services Agreement	Corizon, LLC	Anesthesiology
2007-FL-Leon-Capital City Surgery Center	Ancillary Services Agreement	Corizon Health, Inc.	Ambulatory Surgery Center
2016-Wyoming DOC- Wyoming Medical Imaging	Ancillary Services Agreement	Corizon Health, Inc.	Diagnostic Imaging
2021-ID-ID DOC (Pocatello) - Whitewater Healthcare, LLC dba Symbi Home Health and Hospice	Ancillary Services Agreement i	Corizon, LLC	Physical therapy - onsite
2019-MD-Maryland DOC- Summerfield Eye Associates, LLC (onsite)	Ancillary Services Agreement	Corizon Health, Inc.	Ophthalmology

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2019-ID-Idaho DOC-Maple Grove Eye Care	Ancillary Services Agreement	Corizon, LLC	Optometry services to inmates for Idaho DOC
2014-Kansas DOC-Line Diagnostics	Ancillary Services Agreement	Corizon, LLC	Radiation Oncology
2016-ID DOC-Inside Imaging Solutions, LLC	Ancillary Services Agreement	Corizon Health, Inc.	Diagnostic Imaging
2011-Missouri DOC-SNAP Diagnostics, LLC	Ancillary Services Agreement	Corizon, LLC	Sleep Studies
2009-ID DOC-Omniflight Helicopters, Inc.	Ancillary Services Agreement	Corizon Health, Inc.	Air Transport
2018-Missouri DOC-Deaf Way Interpreting Services	Ancillary Services Agreement	Corizon, LLC	Language Interpretation Services
2020-FL-Florida Brevard County- ARA-Titusville Dialysis, LLC	Ancillary Services Agreement	Corizon Health, Inc.	Dialysis, offsite
2014-Missouri DOC-LAMP	Ancillary Services Agreement	Corizon, LLC	Language Interpretation Services
2015-MO DOC-Access Interpreters, LLC	Ancillary Services Agreement	Corizon, LLC	Language Interpretation Services
2019-MO-St. Louis Jail - St. Louis Doula Project, Inc.	Ancillary Services Agreement	Corizon Health, Inc.	Doula Services - referred to Jamaa

2019-MD-Maryland DOC- CharDonnay Dialysis, Inc.	Ancillary Services Agreement	Corizon Health, Inc.	Dialysis
2014-Kansas DOC- CharDonnay Dialysis, Inc	Ancillary Services Agreement	Corizon, LLC	Dialysis
2017-FL-Okaloosa County- Onsite Vision Plans	Ancillary Services Agreement	Corizon Health, Inc.	Optometry
2019-ID DOC-Snap Diagnostics, LLC	Ancillary Services Agreement	Corizon Health, Inc.	Sleep Studies
2019-MO DOC-Surgery Center of Columbia	Ancillary Services Agreement	Corizon, LLC	Ambulatory Surgery Center
2014-Missouri- DOC- Cameron Ambulance District	Ancillary Services Agreement	Corizon, LLC	Ambulance Services
2017-Missouri DOC- AdVivum Anesthesiology, PC	Ancillary Services Agreement	Corizon, LLC	Anesthesiology
2018-Michigan DOC-On Site Endo LLC	Ancillary Services Agreement	Corizon Health, Inc.	Endoscopy
2012-ID DOC-Medical Imaging Associates of Idaho Falls, PA	Ancillary Services Agreement	Corizon Health, Inc.	Diagnostic Imaging

2021 - MD - MD DOC - County Medical Transport Ancillary Services Agreement	Ancillary Services Agreement	Corizon Health, Inc.	Ancillary Services Agreement between County Medical Transport and Corizon Health
2006-Missouri DOC- Occupational Performance Therapy, LLC	Ancillary Services Agreement	Corizon, LLC	Occupational Therapy
2016-WY DOC-Eyes on Fremont, LLC	Ancillary Services Agreement	Corizon Health, Inc.	Optometry
2014-Kansas DOC- Hutchinson Ambulatory Surgery Center	Ancillary Services Agreement	Corizon, LLC	Ambulatory Surgery Center
2019-KS DOC-Select Physical Therapy Holdings, Inc.	Ancillary Services Agreement	Corizon, LLC	Physical Therapy
2021-ID DOC - (Twin Falls) - Asthma & Allergy Of Idaho	•	Corizon Health, Inc.	Allergist
2009-Missouri DOC-Cape Prosthetics-Orthotics, Inc.		Corizon, LLC	Prosthetics and Orthotics
2010-ID DOC-Bannock County Ambulance District	Ancillary Services Agreement	Corizon Health, Inc.	Ambulance Services
2014-Kansas DOC-BioTech X-Ray, Inc.	Ancillary Services Agreement	Corizon, LLC	X-Ray Services

2019-MD-Maryland DOC- Tidewater Physical Therapy & Rehabilitation Associates, PA	Ancillary Services Agreement	Corizon Health, Inc.	Physical Therapy Services - Offsite
2009-Michigan DOC- Michigan Radiology Consultants, PC	Ancillary Services Agreement	Corizon Health, Inc.	Radiology Interpretation
2018-Missouri DOC- Emergency Medical Services of Chillicothe	Ancillary Services Agreement	Corizon, LLC	Emergency Services
2016-Missouri DOC- Watson Imaging Center	Ancillary Services Agreement	Corizon, LLC	X-Ray Services
2009-Michigan DOC-Multi- Diagnostic Services, Inc.	Ancillary Services Agreement	Corizon Health, Inc.	Mammography
2020 - VA - Riverside Regional Jail Authority - TridentCare	Ancillary Services Agreement	Corizon Health, Inc.	TridentCare Ancillary Services Agreement
2013-Missouri DOC-On Site Endo, LLC	Ancillary Services Agreement	Corizon, LLC	Endoscopy
2015-ID DOC-Rosendahl Foot & Shoe Center	Ancillary Services Agreement	Corizon Health, Inc.	Orthotics
2008-Missouri DOC-Global Diagnostic Services, Inc.	Ancillary Services Agreement	Corizon, LLC	Ultrasound

2002-NY-Coxsackie Correctional-Anne Fitzpatrick, MS, RD	Ancillary Services Agreement	Corizon LLC	Registered Dietician
2021 - NM - Bernalillo County (Metro Detention Center) IEC Ancillary Services Agreement	Ancillary Services Agreement	Corizon Health, Inc.	Ancillary Services Agreement between Corizon and IEC
2014-Kansas DOC- Leavenworth Kansas City Imaging PA	Ancillary Services Agreement	Corizon, LLC	Radiation Oncology
2016-MO DOC-Macon County Ambulance District	Ancillary Services  Agreement	Corizon, LLC	Ambulance Services
2010-FL-Charlotte-Gulf Pointe Surgery Center	Ancillary Services Agreement	Corizon Health, Inc.	Ambulatory Surgery Center
Champion Chart Supply	Ancillary Services Agreement	Corizon Health, Inc.	-
2017-FL-Polk-Affordable Transport, Inc.	Ancillary Services Agreement	Corizon Health, Inc.	Ambulance Services
2010-ID DOC- Intermountain Physical Therapy	Ancillary Services Agreement	Corizon Health, Inc.	Physical Therapy
2017-Missouri DOC-Butler County EMS, LLC	Ancillary Services Agreement	Corizon, LLC	Ambulance Services (for Southeast Correctional)

2006-Wyoming DOC- Advanced Dermatology Center, PC	Ancillary Services Agreement	Corizon Health, Inc.	Dermatology
2017-Missouri DOC- Radiology Consultants, Inc	Ancillary Services . Agreement	Corizon, LLC	X-Ray Services
2019-Missouri DOC- Diagnostic Imaging Centers, PA	Ancillary Services Agreement	Corizon, LLC	Mobile Mammography
2020-Okaloosa County - Fresenius Medical Care Crestview (SCA)	Ancillary Services Agreement	Corizon Health, Inc.	SCA Dialysis Amanda Delpozo 19939OF/4/05/1986/ Authorization#: 00875215
2019-MD-Maryland DOC-Mid-Central, Inc. D.B.A. American Medical Supply & Service Co.	Ancillary Services Agreement	Corizon Health, Inc.	Lab Services
2011-Missouri DOC- Contreras Enterprise	Ancillary Services Agreement	Corizon, LLC	Language Interpretation Services
2019-MD-Maryland DOC- Allegany Imaging, PC	Ancillary Services Agreement	Corizon Health, Inc.	Diagnostic Imaging
2009-Michigan DOC- Garcia Laboratory	Ancillary Services Agreement	Corizon Health, Inc.	Lab Services
Scrimpshire Dental Studio, Inc.	Ancillary Services Agreement	Corizon Health, Inc.	-

2019-MO DOC-Bio-Rad Laboratories	Ancillary Services Agreement	Corizon, LLC	Lab Services
2009-Missouri DOC-Texas County Memorial Hospital Ambulance	•	Corizon, LLC	Ambulance Services
2007-Missouri DOC-South Scott County Ambulance	Ancillary Services Agreement	Corizon, LLC	Ambulance Services
2021- MD - MD DOC - Valley Medical Transport Ancillary Services Agreement	Ancillary Services Agreement	Corizon Health, Inc.	Ancillary Services Agreement between Valley Regional Enterprises dba Valley Medical Transport
2019-MD-Maryland DOC- Snap Diagnostics, LLC	Ancillary Services Agreement	Corizon Health, Inc.	Sleep Studies
2020-National-Ancillary Services Agreement- CardioNet	Ancillary Services Agreement	Corizon Health, Inc.	Cardiac Monitoring Services
2019-FL-Alachua-Mobil Dialysis	Ancillary Services Agreement	Corizon Health, Inc.	Dialysis
2019-MD-Maryland DOC- American Radiology Associates, PA	Ancillary Services Agreement	Corizon Health, Inc.	Radiology; 2nd NPI Number - 1629235312
2014-Kansas DOC- Medevac MedAmerica, Inc.	Ancillary Services Agreement	Corizon, LLC	Ambulance Services

2008-Wyoming DOC-Same Day Surgery Center, LLC	Ancillary Services Agreement	Corizon Health, Inc.	Ambulatory Surgery Center
2010-ID DOC-Pathologists' Regional Laboratory, PA	Ancillary Services Agreement	Corizon Health, Inc.	Pathology
2019-ID DOC-Eagle Eye Surgery and Laser Center, LLC	Ancillary Services Agreement	Corizon Health, Inc.	Ambulatory Surgery Center
2017-Missouri DOC- Washington County Ambulance District	Ancillary Services Agreement	Corizon, LLC	Ambulance Services
2010-ID DOC-Clearwater Orthotics & Prosthetics, LLC	Ancillary Services Agreement	Corizon Health, Inc.	Prosthetics and Orthotics
2010-ID DOC-Jacob Alvin Gabrielsen, DPT	Ancillary Services Agreement	Corizon Health, Inc.	Physical Therapy
2005-Missouri DOC-Open MRI of Washington County	·	Corizon, LLC	X-Ray Services
2014-Kansas DOC- Leavenworth County EMS	Ancillary Services Agreement	Corizon, LLC	Ambulance Services
2007-Missouri DOC- Physician's Imaging, Inc	Ancillary Services Agreement	Corizon, LLC	Radiology
2020-MO-Missouri DOC- CSA Surgical Center LLC	Ancillary Services Agreement	Corizon Health, Inc.	Surgical center

2006-Wyoming DOC-David A. Baxter, MD	Ancillary Services Agreement	Corizon Health, Inc.	Anesthesiology
2011-Michigan DOC- Correctional Diagnostic Imaging, Inc.	Ancillary Services Agreement	Corizon Health, Inc.	Diagnostic Imaging
2018-VA-Arlington County- Advanced Medical & Professional Solutions, Inc.	Agreement	Corizon Health, Inc.	Physical Therapy
2018-Missouri DOC-Deaf, Inc.	Ancillary Services Agreement	Corizon, LLC	Language Interpretation Services
2008-ID DOC-Advanced Physical Therapy	Ancillary Services Agreement	Corizon Health, Inc.	Physical Therapy
2018-ID DOC-Sawtooth Orthotics & Prosthetics, Inc.	Ancillary Services Agreement	Corizon Health, Inc.	Prosthetics and Orthotics
2010-ID DOC-Don Dell, Inc	Ancillary Services Agreement	Corizon Health, Inc.	Orthotics
2020-FL-County Jails- Fresenius Medical Care Outpatient Dialysis	Ancillary Services Agreement	Corizon Health, Inc.	Outpatient Dialysis
2020-Idaho DOC-Ancillary Services Agreement-Injury Care EMS & Resilient Transport	•	Corizon, LLC	Emergency Medical Transport

2015-Kansas DOC-Midland Care Hospice House	Ancillary Services Agreement	Corizon, LLC	Hospice Care
2017-FL-Leon-Onsite Vision Plans	Ancillary Services Agreement	Corizon Health, Inc.	Optometry
2017-Missouri DOC- Mississippi County Ambulance	Ancillary Services Agreement	Corizon, LLC	Ambulance Services
2014-Kansas DOC-Team Vision Surgery Center	Ancillary Services Agreement	Corizon, LLC	Ambulatory Surgery Center
2008-Wyoming DOC-Wind River Dialysis	Ancillary Services Agreement	Corizon Health, Inc.	Dialysis
2008-Wyoming DOC- Warren A. Birch, MD	Ancillary Services Agreement	Corizon Health, Inc.	Anesthesiology
2014-Kansas DOC-Kansas City Hospice & Palliative Care	Ancillary Services Agreement	Corizon, LLC	Hospice Care
Chardonnay Dialysis, Inc.	Ancillary Services Agreement	Corizon Health, Inc.	-
2011-Wyoming DOC- Casper Dental Laboratory	Ancillary Services Agreement	Corizon Health, Inc.	Dental Lab
2019-MD-Maryland DOC- Multi-Diagnostic Services	Ancillary Services Agreement	Corizon Health, Inc.	Radiology

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2018-Wyoming DOC-High Country Orthotics & Prosthetics	Ancillary Services Agreement	Corizon Health, Inc.	Prosthetics and Orthotics
2007-Missouri DOC-Mid- America Physical Therapy, Inc.	Ancillary Services Agreement	Corizon, LLC	Physical Therapy
2014-Kansas DOC-Hilary Zarnow, MD	Ancillary Services Agreement	Corizon, LLC	Radiation Oncology
2004-Missouri DOC- Capital City Anesthesia and Perioperative Physicians, LLC	Ancillary Services Agreement	Corizon, LLC	Anesthesiology
2003-Missouri DOC-Arch Air Medical Service, Inc.	Ancillary Services Agreement	Corizon, LLC	Air Transport
2012-VA-Arlington County- Davita, Inc.	Ancillary Services Agreement	Corizon Health, Inc.	Dialysis
2021-MO-St. Louis Jails- Stat Courier Service, Inc.	Ancillary Services Agreement	Corizon, LLC	Courier Service
2014-Kansas DOC-Life Touch EMS, Inc.	Ancillary Services Agreement	Corizon, LLC	Ambulance Services
2011-ID DOC-Spine & Sport Physical Therapy, PC	Ancillary Services Agreement	Corizon Health, Inc.	Physical Therapy

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2009-Michigan DOC- Global Diagnostic Services, Inc.	Ancillary Services Agreement	Corizon Health, Inc.	Ultrasound
2014-Kansas DOC-Global Diagnostic Services, Inc.	Ancillary Services Agreement	Corizon, LLC	This is an addendum to the MO DOC contract adding services for the KS DOC.
2014-Kansas DOC- Washburn Surgery Center	Ancillary Services Agreement	Corizon, LLC	Ambulatory Surgery Center
2010-Wyoming DOC- Timberline Hearing, PC	Ancillary Services Agreement	Corizon Health, Inc.	Audiology
2010-Missouri DOC-Total Health and Rehabilitation Center, PC	Ancillary Services Agreement	Corizon, LLC	Physical Therapy
2018-MO-City of St. Louis- Simmco Distribution	Ancillary Services Agreement	Corizon, LLC	Medical Supplies (MBE)
2007-FL-Alachua-Haven Hospice	Ancillary Services Agreement	Corizon Health, Inc.	Hospice Care
2014-Kansas DOC- Ellsworth County EMS	Ancillary Services Agreement	Corizon, LLC	Ambulance Services
2018-FL-Polk-Gulf Coast Kidney Center, Inc.	Ancillary Services Agreement	Corizon Health, Inc.	Dialysis

2011-FL-Okaloosa- OCM/RIN	Ancillary Services Agreement	Corizon Health, Inc.	Diagnostic Imaging
1998-Missouri DOC- Correctional Medical Imaging, PC Ancillary Services	Ancillary Services Agreement	Corizon, LLC	Ancillary Services Agreement for onsite and offsite services for mammograms, ultrasounds, and fluoroscopies
2010-MD-Prince George's- Osiris Mobile X-Ray Services, LLC	Ancillary Services Agreement	Corizon Health, Inc.	X-ray Services
2019-MD-Maryland DOC- Lakewood Healthcare Associates, LLC	Ancillary Services Agreement	Corizon Health, Inc.	Diagnostic Imaging
2009-Michigan DOC- Chardonnay Dialysis, Inc.	Ancillary Services Agreement	Corizon Health, Inc.	Dialysis
2015-Missouri DOC-Kansas City Fire Department- Emergency Medical Services	s Ancillary Services Agreement	Corizon, LLC	Ambulance Services
2019-MO-Missouri DOC - CompuMed, Inc.	Ancillary Services Agreement	Corizon, LLC	radiology services
2019-MD-Maryland DOC- Ryan Physical Therapy	Ancillary Services Agreement	Corizon Health, Inc.	Physical Therapy
2011-ID DOC-Pocatello Radiology Associates, PA	Ancillary Services Agreement	Corizon Health, Inc.	Radiology Interpretation

2020-FL-Florida Brevard- Tech Care X Ray, LLC	Ancillary Services Agreement	Corizon Health, Inc.	onsite x-ray services
2010-ID DOC-Boise Pathology Group, PA	Ancillary Services Agreement	Corizon Health, Inc.	Pathology
2017-NM-Dona Ana- Schryver Medical, Inc.	Ancillary Services Agreement	Corizon Health, Inc.	Radiology
2016-Kansas DOC-Laura Kongs, PT	Ancillary Services Agreement	Corizon, LLC	Physical Therapy
2021-ID-IDADO DOC- Fresenius Medical Care North America	Ancillary Services Agreement	Corizon Health, Inc.	Outpatient dialysis
2007-ID DOC-Blue Mountain Diagnostic Imaging Inc	Ancillary Services Agreement	Corizon Health, Inc.	Mobile X-Ray Services
2015-Missouri DOC-Access Interpreters, LLC	Ancillary Services Agreement	Corizon, LLC	Language Interpretation Services
2010-ID DOC-Pathology Associates of Idaho Falls, PA	Ancillary Services Agreement	Corizon Health, Inc.	Pathology
2007-Wyoming DOC- Central Wyoming Outpatient Surgery Center	Ancillary Services Agreement	Corizon Health, Inc.	-
2015-Wyoming DOC-North Platte Physical Therapy	n Ancillary Services Agreement	Corizon Health, Inc.	Physical Therapy

2010-ID DOC-Idaho Orthotic and Prosthetic Services	Ancillary Services Agreement	Corizon Health, Inc.	Prosthetics and Orthotic
2012-FL-Alachua- Gainesville Physical Therapy and Wellness, LLC	Ancillary Services Agreement	Corizon Health, Inc.	Physical Therapy
2020-Maryland DOC- Ancillary Services Agreement-Palm Diagnostics	Ancillary Services Agreement	Corizon Health, Inc.	Mobile Ultrasound
2020-FL-Florida Brevard County -Apollo Surgery Center	Ancillary Services Agreement	Corizon Health, Inc.	Surgery center
2014-Kansas DOC-Onsite Endo, LLC	Ancillary Services Agreement	Corizon, LLC	Endoscopy
2017-FL-Polk-Onsite Vision Plans	Ancillary Services Agreement	Corizon Health, Inc.	Optometry
2012-ID DOC-Can Doo Physical Therapy, LLC	Ancillary Services Agreement	Corizon Health, Inc.	Physical Therapy
2021-VA- Arlington/Riverside Reg- Fresenius Medical Care North America	Ancillary Services Agreement	Corizon Health, Inc.	Outpatient dialysis
2022-WY DOC-Fresenius Medical Care North America - Outpatient Dialysis	Ancillary Services Agreement	Corizon Health, Inc.	Offsite Dialysis

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2014-Kansas DOC- EagleMed, LLC	Ancillary Services Agreement	Corizon, LLC	Air Transport
2019-MD-Maryland DOC- Ability Prosthetics and Orthotics	Ancillary Services Agreement	Corizon Health, Inc.	Prosthetics and Orthotics
2008-NM-Dona Ana-DSI Renal, Inc.	Ancillary Services Agreement	Corizon Health, Inc.	Dialysis
2011-Michigan DOC- Mobilex	Ancillary Services Agreement	Corizon Health, Inc.	Mobile X-Ray Services
2020 - VA - Riverside Regional Jail Authority - Chardonnay Dialysis	Ancillary Services Agreement	Corizon Health, Inc.	Ancillary Services Agreement for Chardonnay Dialysis, Inc.
2014-Kansas DOC-Tallgrass Surgical Center	s Ancillary Services Agreement	Corizon, LLC	Ambulatory Surgery Center
2019-MD-Maryland DOC- Garrett Physical Therapy Services, LLC	Ancillary Services Agreement	Corizon Health, Inc.	Physical Therapy
2014-Kansas DOC- Radiology Associates of Hays, PA	Ancillary Services Agreement	Corizon, LLC	Radiation Oncology
2016-Wyoming DOC-Big Country Rehabilitation LLC	Ancillary Services Agreement	Corizon Health, Inc.	Physical Therapy
2020-FL-Florida Brevard County - Coastal Health Systems of Brevard	Ancillary Services Agreement	Corizon Health, Inc.	Emergency transportation / ambulance

2019-Missouri DOC- Surgery Center of Columbia	Ancillary Services Agreement	Corizon, LLC	Ambulatory Surgery Center
2016-FL-Charlotte- Physicians Dialysis (Orion)	Ancillary Services Agreement	Corizon Health, Inc.	Dialysis
2014-Kansas DOC-United Radiology Group	Ancillary Services Agreement	Corizon, LLC	Radiation Oncology
2017-Kansas DOC-ARC Physical Therapy	Ancillary Services Agreement	Corizon, LLC	Physical Therapy
2019-MD-Maryland DOC- Prison Operations Systems, Inc.	Ancillary Services Agreement	Corizon Health, Inc.	Optometry
2010-FL-Polk-Mobile Ultrasound Services	Ancillary Services Agreement	Corizon Health, Inc.	Ultrasound
2020-Maryland DOC- University of Maryland Pathology Associates, PA	Ancillary Services Agreement	Corizon Health, Inc.	Laboratory Services
2010-ID DOC-Kormylo Orthopedic Inc	Ancillary Services Agreement	Corizon Health, Inc.	Orthopedics
2015-ID DOC-Northwest Hospice, LLC	Ancillary Services Agreement	Corizon Health, Inc.	Hospice Care
2014-Kansas DOC-Joan Patricia Muehlberger	Ancillary Services Agreement	Corizon, LLC	Physical Therapy

2019-MD-Maryland DOC- Advanced Radiology, PA	Ancillary Services Agreement	Corizon Health, Inc.	Radiology
2020-FL-Polk County, FL - Good Shepherd Hospice	Ancillary Services Agreement	Corizon Health, Inc.	Hospice
2017-KY-Lexington Fayette Onsite Vision Plans	e- Ancillary Services Agreement	Corizon Health, Inc.	Optometry
2014-Kansas DOC-United Imaging Consultants, LLC	Ancillary Services Agreement	Corizon, LLC	Radiation Oncology
2018-Kansas DOC-Katz Rehab Services, PA	Ancillary Services Agreement	Corizon, LLC	Physical Therapy
2021 - City of Philadelphia (JJSC) - TridentCare Portable Services Agreement	Ancillary Services Agreement	Corizon Health, Inc.	Provides mobile X-ray, EKG and Ultrasound Services to JJSC
2015-FL-Charlotte- Tidewell Hospice, Inc.	Ancillary Services Agreement	Corizon Health, Inc.	Hospice Care
2011-FL-Charlotte-OCM RIN, Inc.	Ancillary Services Agreement	Corizon Health, Inc.	Diagnostic Imaging
2020-FL-Polk County- Sterling Courier Services	Ancillary Services Agreement	Corizon Health, Inc.	Courier services
2016-ID DOC-LTC Nutrition Consulting, LLC	n Ancillary Services Agreement	Corizon Health, Inc.	-

2019-MD-Maryland DOC- Community Radiology Associates , Inc.	Ancillary Services Agreement	Corizon Health, Inc.	Diagnostic Imaging
2020-Maryland DOC- Ancillary Services Agreement-Pulse Medical Transportation	Ancillary Services Agreement	Corizon Health, Inc.	Ambulance
2020-Maryland DOC- Ancillary Services Agreement-Diagnostic Imaging Services, Inc.	Ancillary Services Agreement	Corizon Health, Inc.	Radiology
2005-Wyoming DOC- Clinical Laboratory of the Black Hills	Ancillary Services Agreement	Corizon Health, Inc.	Lab Services
2020-FL-Florida Brevard County - Rockledge MRI & PET Imaging Center	Ancillary Services Agreement	Corizon Health, Inc.	Diagnostic Imaging
2020-FL-Florida Brevard County - Medigreen Waste Services LLC	Ancillary Services Agreement	Corizon Health, Inc.	Biohazardous Waste Removal
2018-MO-St. Louis-Global Diagnostic Services, Inc,	Ancillary Services Agreement	Corizon, LLC	Mobile X-Ray/Ultrasounds
2014-Kansas DOC- Plainville Ambulance Service	Ancillary Services Agreement	Corizon, LLC	Ambulance Services
2010-ID DOC-McDonald Rehabilitation	Ancillary Services Agreement	Corizon Health, Inc.	Physical Therapy

2009-Wyoming DOC- Orthosport Physical Therapy	Ancillary Services Agreement	Corizon Health, Inc.	Physical Therapy
2014-Kansas DOC-Integrity Imaging, PA	Ancillary Services Agreement	Corizon, LLC	Radiation Oncology
2019-MO-Independent Physicians, LLC	Ancillary Services Agreement	Corizon, LLC	Sign Language Interpreter
2019-MD-Maryland DOC- Catonsville Physical Therapy, LLC	Ancillary Services Agreement	Corizon Health, Inc.	Physical Therapy
2008-Wyoming DOC- Associated Dental Lab, Inc	Ancillary Services Agreement	Corizon Health, Inc.	Dental Lab
2020-KS-Kansas DOC- Select Specialty Hospital - SCA-B Spohn	Ancillary Services Agreement	Corizon, LLC	SCA LTAC
2013-ID DOC-Jared Richins	Ancillary Services Agreement	Corizon Health, Inc.	Ancillary Services
2021-ID-ID DOC-McClure Dental Lab	Ancillary Services Agreement	Corizon, LLC	Dental Lab
2016-NY-Coxsackie- Restore Occupational & Physical Therapy, Speech- Language Pathology & Nutrition	Ancillary Services Agreement	Corizon LLC	Nutritional Products

2020-MO-St Louis Jail- Forest Park Dialysis Clinic	Ancillary Services Agreement	Corizon Health, Inc.	SCA Dialysis Vincent Smith
2016-Wyoming DOC- Wyoming Family Sonography, LLC	Ancillary Services Agreement	Corizon Health, Inc.	Ultrasound
2008-FL-Polk-Premier Health Imaging International, Inc.	Ancillary Services Agreement	Corizon Health, Inc.	Radiology & Ultrasound
2015-Missouri DOC- Institutional Eye Care	Ancillary Services Agreement	Corizon, LLC	Ophthalmology
2020-FL-Florida Brevard County - Vitas Healthcare Corporation of Florida	Ancillary Services Agreement	Corizon Health, Inc.	Hospice
2017-KS-Shawnee-ARC Physical Therapy	Ancillary Services Agreement	Corizon Health, Inc.	Physical Therapy
2011-ID DOC-Phoenix Radiology, PLLC	Ancillary Services Agreement	Corizon Health, Inc.	Radiology Interpretation
2019-KS-Kansas DOC- CompuMed, Inc.	Ancillary Services Agreement	Corizon, LLC	radiology services
2014-Kansas DOC-Snap Diagnostics, LLC	Ancillary Services Agreement	Corizon, LLC	Sleep Studies

2014-Kansas DOC- WestGlen Endoscopy Center	Ancillary Services Agreement	Corizon, LLC	Ambulatory Surgery Center
Bio-Reference Laboratories, Inc.	Ancillary Services Agreement	Corizon Health, Inc.	Lab Services - national
2021-National Agreement Kindred Healthcare Operating, LLC	- Ancillary Services Agreement	Corizon Health, Inc.	LTAC
3M Personal Safety Division	Ancillary Services Agreement	Corizon Health, Inc.	National
Zoll Life	Ancillary Services Agreement	Corizon Health, Inc.	National agreement for lifevest wearable defribrilator services
DaVita, Inc.	Ancillary Services Agreement	Corizon Health, Inc.	National Agreement for Dialysis
2021 - MD DOC - Prison Ophthalmic Services Ancillary Goods & Services Agreement	Ancillary Services Agreement	Corizon Health, Inc.	Ancillary Services Agreement between Corizon Health and Prison Ophthalmic Services, LLC
Correctional Diagnostic Imaging, Inc	Ancillary Services Agreement	Corizon Health, Inc.	National agreement for Mammography Diagnostic services
Apria Healthcare	Ancillary Services Agreement	Corizon Health, Inc.	National agreement for medical equipment, respiratory therapy and negative pressure wound therapy services

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Global Village Language Center	Ancillary Services Agreement	Corizon Health, Inc.	National agreement for interpreter services
Select Medical Corporation	Ancillary Services Agreement	Corizon Health, Inc.	National agreement for hospital services
Fresenius USA Marketing, Inc	Ancillary Services Agreement	Corizon Health, Inc.	National agreement for dialysis supplies
InterMed Hx, LLC	Ancillary Services Agreement	Corizon Health, Inc.	National Agreement with Cerner for Subscription services for RxHx Medical History services
Medical Services of America, Inc.	Ancillary Services Agreement	Corizon Health, Inc.	National agreement for medical equipment, supplies, products and services
ArjoHuntleigh, Inc.	Ancillary Services Agreement	Corizon Health, Inc.	National agreement for respiratory equipment
Global Diagnostic Services	, Ancillary Services Agreement	Corizon Health, Inc.	National agreement for radiology services
Tidewater	Ancillary Services Agreement	Corizon Health, Inc.	National agreement for medical supplies and equipment

Progressive Medical, Inc.	Ancillary Services Agreement	Corizon Health, Inc.	National agreement for medical equipment renatl (bedsm negative poressure wound pump, DVT pumps, Bariatric Bed
LifeWatch, Inc.	Ancillary Services Agreement	Corizon Health, Inc.	National agreement for cardiac monitoring services
Staples Contract & Commercial, Inc.	Ancillary Services Agreement	Corizon Health, Inc.	National Agreement for office supplies
2021 - NM - Bernalillo County (Metro Detention Center) - Airgas Agreement	Ancillary Services Agreement	Corizon Health, Inc.	Product Sales Agreement between Corizon Health and Airgas
Language Line, LLC	Ancillary Services Agreement	Corizon Health, Inc.	National agreement for interpreter services
Gulf South Medical Supply, Inc	Ancillary Services Agreement	Corizon Health, Inc.	National agreement for medical supplies
2020-KS-Kansas Jails- Fresenius Medical Care North America	Ancillary Services Agreement	Corizon Health, Inc.	Outpatient Dialysis
WYDOC - US Renal Care	Ancillary Services Agreement	Corizon Health, Inc.	Agreements for US Renal Care (Case Rates and any future Contracts)
National Radiology Group- DFW, PA	Ancillary Services Agreement	Corizon Health, Inc.	Radiology interpreation for TX, VA, ID, KS

KCI USA, INC	Ancillary Services Agreement	Corizon Health, Inc.	National agreement for surable medical equipment - wound
2022-NM-Bernalillo Co. (Metro Detention Center)- Trident Care - 1st Amendment	Ancillary Services Agreement	Corizon Health of New Mexico, LLC; Corizon Health, Inc.	Adding STAT fees
CompuMed, Inc.	Ancillary Services Agreement	Corizon Health, Inc.	National agreement for ECG rental and service
Maxor Pharmacy	Ancillary Services Agreement	Corizon Health, Inc.	National pharmacy agreement
Infusion Care Experts, Inc.	Ancillary Services Agreement	Corizon Health of New Jersey, LLC; Corizon Health, Inc.	2021-NJ-Passaic Co-Infusion Care Experts, Inc.
2021-NM-Bernalillo Co-Vio	Ancillary Services Agreement	Corizon Health of New Mexico, LLC; Corizon Health, Inc.	Ancillary Services between Corizon and Vic the PICC
2020-MO-Missouri Jails- Fresenius Medical Care North America	Ancillary Services Agreement	Corizon Health, Inc.	Outpatient Dialysis
Bio-Rad Laboratories, Inc.	Ancillary Services Agreement	Corizon Health, Inc.	National agreement for waste management
2020-National Agreement Institutional Eye Care LLC	Ancillary Services Agreement	Corizon, LLC	optometry/ophthalmology

National Eye Care, Inc.	Ancillary Services Agreement	Corizon Health, Inc.	National agreement for eyeglasses/optometry
Wrymark, Inc.	Ancillary Services Agreement	Corizon Health, Inc.	National agreement for foam supplies
Healthcare Services International	Ancillary Services Agreement	Corizon Health, Inc.	National agreement for remote cardiac monitoring
EAN Services, LLC	Ancillary Services Agreement	Corizon Health, Inc.	National car rental agreement
Interlink	Ancillary Services Agreement	Corizon Health, Inc.	National agreement for transplant services
2021-FL-Florida Polk Co - Mobil Dialysis, Inc.	Ancillary Services Agreement	Corizon Health, Inc.	Dialysis
RelayHealth	Ancillary Services Agreement	Corizon Health, Inc.	National Payor Services
2020-NJ-Passaic County- Fresenius Medical Care North America	Ancillary Services Agreement	Corizon Health, Inc.	Outpatient Dialysis
AIM Healthcare Services, Inc.	Ancillary Services Agreement	Corizon Health, Inc.	National agreement for medical bill audit services
Henry Schein, Inc.	Ancillary Services Agreement	Corizon Health, Inc.	National agreement for supplies

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Stericycle, Inc.	Ancillary Services Agreement	Corizon Health, Inc.	National agreement for pharmacy waste disposal
2021- NM - Bernalillo County - High Desert Doppler - Ancillary Services Agreement	Ancillary Services Agreement	Corizon Health, Inc.	Diagnostic imaging services to Bernalillo County Metro Detention Center
Smith & Nephew, Inc	Ancillary Services Agreement	Corizon, LLC	National agreement for low intensity ultrasound device
On Site Endo, LLC	Ancillary Services Agreement	Corizon Health, Inc.	National agreement for onsite endo services
Data2Logistics	Ancillary Services Agreement	Corizon Health, Inc.	-
UPS	Ancillary Services Agreement	Corizon Health, Inc.	National Agreement
Pride Dental Lab	Ancillary Services Agreement	Corizon Health, Inc.	National dental lab services
RecoverCare, LLC	Ancillary Services Agreement	Corizon, LLC	National therapy support services and bariatric equip agreement
Raytel Cardic Services, Inc	Ancillary Services Agreement	Corizon, LLC	National cardiac monitoring services
Garcia Laboratory	Ancillary Services Agreement	Corizon, LLC, Corizon Health of New Mexico, LLC, Corizon Health, Inc.	National lab services

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PCG Software, Inc	Ancillary Services Agreement	Corizon Health, Inc.	Billing software
A.C.K. Performance Strategies, LLC	Ancillary Services Agreement	Corizon Health, Inc.	Nurse Traiing services
Starkey Hearing Technologies	Ancillary Services Agreement	Corizon Health, Inc.	National hearing aid agreement
RX Security Inc.	Ancillary Services Agreement	Corizon, LLC	National - prescription pad supplier
New Horizons Computer Learning Center of Nashville	Ancillary Services Agreement	Corizon Health, Inc.	Training services agreement
Cintas	Ancillary Services Agreement	Corizon, LLC	shredding services
Hanger Prosthetics and Orthotics, Inc.	Ancillary Services Agreement	Corizon, LLC	national agreement
Point Health Centers of America	Ancillary Services Agreement	Corizon Health, Inc.	National prosthetic and orthotic provider
Capsa Solutions, LLC	Ancillary Services Agreement	Corizon Health, Inc.	National medical equipment provider
Optimal Phone Interpreters	Ancillary Services Agreement	Corizon Health, Inc.	Nation phone interpreter services

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Correctional Eye Care Network Services, Inc.	Ancillary Services Agreement	Corizon, LLC	National optometry services and supplies
EBA - Biomet Trauma	Ancillary Services Agreement	Corizon, LLC	National agreement for spine care
Option Care	Ancillary Services Agreement	Corizon Health, Inc.	National Infusion therapy services
McKesson Health Solutions, LLC	Ancillary Services Agreement	Corizon, LLC	National product supply agreement
2020-NM-New Mexico Jails- Fresenius Medical Care North America	Ancillary Services Agreement	Corizon Health, Inc.	Outpatient dialysis
Coram	Ancillary Services Agreement	Corizon Health, Inc.	specialized pharmacy services
2021 - NM - Bernalillo County (Metro Detention Center) TridentCare Portable Services Agreement	Ancillary Services Agreement	Corizon Health, Inc.	Portable Services Agreement between Corizon Health and TridentCare to provide diagnostic services
Allen Dental Lab	Ancillary Services Agreement	Corizon Health, Inc.	National dental lab services
Laboratory Corporation of Amercia Holdings	Ancillary Services Agreement	Corizon Health, Inc.	National lab services

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CorrectRx	Ancillary Services Agreement	Corizon Health, Inc.	PG County pharmacy services
Heartland Home Health Care Services, LLC	Ancillary Services Agreement	Corizon Health, Inc.	National home health and hospice services
Favorite Healthcare Staffing, Inc.	Ancillary Services Agreement	Corizon Health, Inc.	Staffing agreement
Monogram BioScience	Ancillary Services Agreement	Corizon Health, Inc.	Clinical reference lab services
AMEX-GBT Travel	Ancillary Services Agreement	Corizon Health, Inc.	Travel services
Steve's Precision Dental Laboratories, Inc.	Ancillary Services Agreement	Corizon Health, Inc.	-
Pacemaker Monitoring Center, Inc. dba Cardiac Monitoring Center	Ancillary Services Agreement	Corizon, LLC	-
Symphony Diagnostic Services No. 1, Inc dba MobilexUSA	Ancillary Services Agreement	Corizon, LLC	National mobile xray
Linkia LLC	Ancillary Services Agreement	Corizon Health, Inc.	LOA for onsite prosthetic and orthotic services
Radiation Detection Company	Ancillary Services Agreement	Corizon, LLC	Radiation dosimeters

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Abbott Nutrition	Ancillary Services Agreement	Corizon Health, Inc.	purchase agreement
2020-MO-City of St. Louis, MO - Jamaa Birth Village	Ancillary Services Agreement	Corizon Health, Inc.	Doulas & Childbirth Educators
Tech Care X-Ray, LLC	Ancillary Services Agreement	Corizon Health, Inc.	National mobile mammogram

Network Agreements				
Contract Record Title	Contract Record Type	Company Legal Entity Name(s)	Description	
2010-Missouri DOC- Correctional Medical Imaging, PC (Medical Group)	Medical Group Services Agreement	Corizon, LLC	Radiology Interpretation	
2007-Missouri DOC- Premier Eyecare Associates	Medical Group Services Agreement	Corizon, LLC	Optometry	
1999-Missouri DOC-C.H. Allied Services	Hospital Services Agreement	Corizon, LLC	Hospital	
2014-Kansas DOC-Jason T. Tauke, MD, PA	Physician Services Agreement	Corizon, LLC	Cardiology	
2014-Kansas DOC-Mid- Kansas Dermatology Clinic	Medical Group Services Agreement	Corizon, LLC	Dermatology	
2011-MO DOC-Edna Decastro, MD	Physician Services Agreement	Corizon, LLC	Internal Medicine	

2019-KS DOC-American Telehealth Solutions	Medical Group Services Agreement	Corizon, LLC	Multi-Specialty Group
1999-Missouri DOC-SSM Regional Health Services	Medical Group Services Agreement	Corizon, LLC	Hospital
2010-ID DOC-Valley Anesthesia, PA	Medical Group Services Agreement	Corizon Health, Inc.	Anesthesiology
2011-ID DOC-Idaho Gastroenterology Associates, LLP	Medical Group Services Agreement	Corizon Health, Inc.	Gastroenterology
2010-Missouri DOC- Moberly Regional Medical Center	Hospital Services Agreement	Corizon, LLC	Hospital
2005-Missouri DOC-The Surgery Center of North Central Missouri	Medical Group Services Agreement	Corizon, LLC	General Surgery
2008-VA-Arlington County Alexandria Associates in Dermatology, P.C.	- Physician Services Agreement	Corizon Health, Inc.	Dermatology
2021-ID DOC - University of Utah (SCA)	Medical Group Services Agreement	Corizon Health, Inc.	SCA - Donald Brink
2011-Missouri DOC-St. Luke's Health System (Hospital)	Hospital Services Agreement	Corizon, LLC	Hospital
2017-Missouri DOC- Southern Emergency Physicians of Memphis, Inc.	Medical Group Services Agreement	Corizon, LLC	Hospital

2008-Missouri DOC- Midwest Anesthesia Alliance LLC	Medical Group Services Agreement	Corizon, LLC	Anesthesiology
2018-Missouri DOC-MEP Kansans, LLC	Medical Group Services Agreement	Corizon, LLC	Emergency Services
2015-Missouri DOC- Audrain Physician Services	Medical Group Services Agreement	Corizon, LLC	Hospitalist
2016-Missouri DOC- University of Missouri	Hospital Services Agreement	Corizon, LLC	Multiple TIN Numbers: 90-0294051 44-0546366
2018-ID DOC-St. Mary's Hospital & Clinics, Inc.	Hospital Services Agreement	Corizon Health, Inc.	Hospital
2010-ID DOC-Anesthesia Associates of Boise, PA	Medical Group Services Agreement	Corizon Health, Inc.	Anesthesiology
2006-VA-Arlington County- Virginia Nephrology Group		Corizon Health, Inc.	Nephrology
2014-Kansas DOC-Bassem M. Chehab, MD, PA	Physician Services Agreement	Corizon, LLC	Cardiology
2014-Kansas DOC- Christopher Brodine, DPM, PA	Physician Services , Agreement	Corizon, LLC	Podiatry
2011-Missouri DOC-Center for Orthopedic Excellence, Inc.	•	Corizon, LLC	Orthopedics

2014-Kansas DOC-Fariz Habib, MD	Physician Services Agreement	Corizon, LLC	Neurology
2019-KS-Kansas DOC- Jeffrey Davis, MD, DBA Wichita Urology Group PA	Physician Services Agreement	Corizon, LLC	Telemedicine - Urology
2014-KS DOC-Wichita Ear Clinic, PA	Medical Group Services Agreement	Corizon, LLC	Otolaryngology
2012-Missouri DOC- Central Missouri Cardiology PC	Medical Group Services Agreement	Corizon, LLC	Cardiology
2014-Kansas DOC-Reno Pathology Associates, PA	Medical Group Services Agreement	Corizon, LLC	Pathology
2012-Missouri DOC-Spine Midwest, Inc.	Medical Group Services Agreement	Corizon, LLC	Orthopedics
2014-Kansas DOC-Kansas Nephrology Physicians	Medical Group Services Agreement	Corizon, LLC	Nephrology
2014-Kansas DOC- Advanced Cardiac Care of Kansas	Medical Group Services Agreement	Corizon, LLC	Cardiology
2014-Kansas DOC-Nason Lui, MD	Physician Services Agreement	Corizon, LLC	General Surgery
2011-Missouri DOC- Tamara V. Hopkins, MD, LLC	Physician Services Agreement	Corizon, LLC	Oncology

2011-Missouri DOC-T B Anesthesia Associates, LLC	Medical Group Services Agreement	Corizon, LLC	Anesthesiology
2019-Missouri DOC- Cooper County Memorial Hospital	Hospital Services Agreement	Corizon, LLC	Hospital
2010-ID DOC-Anesthesia Associates of Pocatello, PA	Medical Group Services Agreement	Corizon Health, Inc.	Anesthesiology
2010-ID DOC-Madison Physician Services	Medical Group Services Agreement	Corizon Health, Inc.	Physician Services
2015-Missouri DOC- Midwest Imaging Center II	Medical Group Services Agreement	Corizon, LLC	Anesthesiology
2015-Missouri DOC- Cameron Regional Medical Center	Hospital Services Agreement	Corizon, LLC	Hospital
2019-FL-Alachua-Delta Kidney and Hypertension, PLC	Medical Group Services Agreement	Corizon Health, Inc.	Nephrology
2009-Missouri DOC- Thomas Kevin Bredeman, DO	Physician Services Agreement	Corizon, LLC	Obstetrics & Gynecology
2014-Kansas DOC- Nephrology Associates	Medical Group Services Agreement	Corizon, LLC	Nephrology
2010-ID DOC-Ryan W. Hardy, MD	Physician Services Agreement	Corizon Health, Inc.	General Surgery

2009-Missouri DOC-St. Luke's Northland Hospital Corp	Medical Group Services Agreement	Corizon, LLC	Telemedicine
2010-MI-Saginaw- Michigan Psychiatric & Behavioral Associates, PC	Medical Group Services Agreement	Corizon Health, Inc.	Psychiatrist
2000-Missouri DOC-Texas County Memorial Hospital	•	Corizon, LLC	Hospital
2010-MI-Saginaw- Healthsource Saginaw, Inc.	Hospital Services Agreement	Corizon Health, Inc.	Hospital/Psychiatric
2015-Missouri DOC- Michael A. Young DO	Physician Services Agreement	Corizon, LLC	Nephrology
2014-Kansas DOC-Ottley Neurology Center	Medical Group Services Agreement	Corizon, LLC	Neurology
2016-Missouri DOC- Capital Region Medical Center and Capital Region Physicians	Hospital Services Agreement	Corizon, LLC	Hospital
2019-Michigan DOC- Robert E. Hillyer MD	Physician Services Agreement	Corizon Health, Inc.	Nephrology
2007-VA-Arlington County- John W. Klousia, MD	· Physician Services Agreement	Corizon Health, Inc.	Urology

2014-ID DOC-Creekside Dental, LLC	Physician Services Agreement	Corizon Health, Inc.	Dentist - Ryan T. Kidman, DDS
2015-Kansas DOC-Kansal Eye Physicians	Medical Group Services Agreement	Corizon, LLC	Ophthalmology
2014-Missouri DOC- Emergency Practice Associates, Inc.	Medical Group Services Agreement	Corizon, LLC	Emergency Services
2015-Kansas DOC-CEP American Kansas, LLD	Medical Group Services Agreement	Corizon, LLC	Physician Services
2017-Kansas DOC- Heartland Anesthesia Associates	Medical Group Services Agreement	Corizon, LLC	Anesthesiology
1999-Missouri DOC- Turnbaugh Surgical Associates, Inc	Medical Group Services Agreement	Corizon, LLC	General Surgery
2020-MO-Missouri DOC - Landmark Hospital of Cape Girardeau, LLC	Hospital Services  Agreement	Corizon Health, Inc.	LTAC (SCA)
2016-Missouri DOC-Pike County Memorial Hospital	Hospital Services Agreement	Corizon, LLC	Hospital
2010-ID DOC-St. Alphonsus Regional Medical Center	Hospital Services Agreement	Corizon Health, Inc.	Multi-Specialty Group
2009-FL-Alachua-Foot & Ankle Center of Gainesville	Medical Group Services  Agreement	Corizon Health, Inc.	Podiatry

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2020-Idaho DOC-Physician Services Agreement- Richard Lochhead, MD	Physician Services Agreement	Corizon, LLC	Neurosurgery Services
2014-Kansas DOC-Susan B. Allen Memorial Hospital	Hospital Services Agreement	Corizon, LLC	Hospital (General Acute)
2019-ID DOC-St. Luke Regional Medical Center, Ltd.	Hospital Services Agreement	Corizon Health, Inc.	Hospital
1999-Missouri DOC-Roger Cameron DO	Physician Services Agreement	Corizon, LLC	Orthopedics
2012-VA-Arlington County- Arlington Oral & Maxillofacial Surgery, PLLC	Agreement	Corizon Health, Inc.	Oral and Maxillofacial Surgery
2006-VA-Arlington County- Toufic S. Melki, M.D., P.A.	•	Corizon Health, Inc.	Retina Ophthalmology Services
2014-KS DOC-KC Pulmonary Associates	Medical Group Services Agreement	Corizon, LLC	Pulmonology
2007-Missouri DOC- Progressive Spine Care and Rehabilitation, Inc.	Medical Group Services I Agreement	Corizon, LLC	Physical Therapy
2018-KS DOC-University of Kansas School of Medicine Wichita Medical Practice Association	•	Corizon, LLC	Telemedicine

2018-Kansas DOC-Blue Valley Hospital	Hospital Services Agreement	Corizon, LLC	Hospital
2016-Kansas DOC-Rooks County Health Center	Hospital Services Agreement	Corizon, LLC	Hospital
2014-Kansas DOC-Tallgrass Orthopedic and Sports Medicine LLC	s Medical Group Services Agreement	Corizon, LLC	Orthopedics
2014-Kansas DOC-Remy Blanchaert	Physician Services Agreement	Corizon, LLC	Oral and Maxillofacial Surgery
2018-ID DOC-St. Joseph Regional Medical Center	Hospital Services Agreement	Corizon Health, Inc.	Hospital
2014-KS DOC-Wichita State University	Medical Group Services Agreement	Corizon, LLC	Audiology
2019-KS-Kansas DOC-Brian Smith MD, DBA Salina Urology Associates	Physician Services Agreement	Corizon, LLC	Telehealth - Urology
2010-ID DOC-Idaho Skin Surgery Center, PC	Medical Group Services Agreement	Corizon Health, Inc.	Dermatology
2008-VA-Arlington County Arlington Palliative Care	- Physician Services Agreement	Corizon Health, Inc.	Palliative Care and Internal Medicine
2014-Kansas DOC-Roy E. Cole, DDS, MD, PA	Physician Services Agreement	Corizon, LLC	Oral and Maxillofacial Surgery

2017-Missouri DOC- Ameena Anees, MD	Physician Services Agreement	Corizon, LLC	Gastroenterology
2011-Missouri DOC- Jefferson City Medical Group, PC	Medical Group Services Agreement	Corizon, LLC	Multi-Specialty Group
2014-Kansas DOC- Professional Rehabilitation Specialists	Medical Group Services Agreement	Corizon, LLC	Physical Therapy
2006-ID DOC-Canyon County Oral & Maxillofacial Surgery, Inc.	Medical Group Services Agreement	Corizon Health, Inc.	Oral and Maxillofacial Surgery
2013-Missouri DOC- Jackson Institutional Dental Services	Medical Group Services Agreement	Corizon, LLC	Dentist
2001-Missouri DOC- Missouri Delta Hospital	Hospital Services Agreement	Corizon, LLC	Hospital
2014-KS DOC-Christopher Harris, DMD, MD	Physician Services Agreement	Corizon, LLC	Oral and Maxillofacial Surgery
2010-ID DOC-Anesthesia Consultants of Idaho, PA	Medical Group Services Agreement	Corizon Health, Inc.	Anesthesiology
2014-Kansas DOC-Robert Coleman, DPM	Physician Services Agreement	Corizon, LLC	Podiatry
2014-Kansas DOC-Cancer Center of Kansas	Medical Group Services Agreement	Corizon, LLC	Oncology

2014-Missouri DOC-Cole Physician Services, LLC	Medical Group Services Agreement	Corizon, LLC	Hospitalist
2019-KS-Kansas DOC- Michael Matteucci, MD, DBA Salina Urology Associates, PA	Physician Services Agreement	Corizon, LLC	Telehealth - Urology
2011-ID DOC-Idaho Orthopaedics, PA	Medical Group Services Agreement	Corizon Health, Inc.	Orthopedics
2011-ID DOC-Pocatello Health Services, LLC	Medical Group Services Agreement	Corizon Health, Inc.	2 dbas for this entity - Pocatello Family Medicine in metadata. Other dba is Portneuf Medical Practices. Same Tax ID. NPI 1215165485 and address is PO BOX 4168 Pocatello, ID 83205
2014-Kansas DOC-Aziz R. Maksoud, MD, PA	Physician Services Agreement	Corizon, LLC	Cardiology
2011-Missouri DOC-St. Luke's Health System (Medical Group)	Medical Group Services Agreement	Corizon, LLC	Multi-Specialty Group
2014-Kansas DOC-The Heart Clinic	Physician Services Agreement	Corizon, LLC	Cardiology
2014-Kansas DOC-Via Christi Health, Inc	Hospital Services Agreement	Corizon, LLC	Hospital (General Acute)

2010-ID DOC-Steven E. Ozeran, MD, PA	Physician Services Agreement	Corizon Health, Inc.	Plastic Surgery
2014-Kansas DOC- Endoscopy & Surgery Center of Topeka	Medical Group Services Agreement	Corizon, LLC	Ambulatory Surgery Center
2014-KS DOC-Lincoln Center Obstetrics & Gynocology, PA	Medical Group Services Agreement	Corizon, LLC	Obstetrics & Gynecology
2010-ID DOC-Pocatello Rehabilitation, PA	Medical Group Services Agreement	Corizon Health, Inc.	Physical Therapy
2011-ID DOC-Bingham Memorial Hospital	Hospital Services Agreement	Corizon Health, Inc.	Hospital
2021-MO-MO DOC-Noble Health Audrain, Inc.	Hospital Services Agreement	Corizon, LLC	Hospital
2014-Kansas DOC- Heartland Pathology	Medical Group Services Agreement	Corizon, LLC	Pathology
2020-MO-Missouri DOC - NRG-Parkland, LLC	Medical Group Services Agreement	Corizon Health Clinical Solutions, LLC	Diagnostic Radiology (Physician Reading Portion)
2010-Missouri DOC- Apogee Medical Group Missouri, Inc.	Medical Group Services Agreement	Corizon, LLC	Hospitalist
2018-Missouri DOC-Metro Emergency Physicians, LLC	·	Corizon, LLC	Emergency Services

1994-Missouri DOC- Heartland Health System	Hospital Services Agreement	Corizon, LLC	Hospital
2011-ID DOC-Valley Ear, Nose & Throat Group, PA	Medical Group Services Agreement	Corizon Health, Inc.	Physician Services
2016-Kansas DOC-Platte Valley Medical Group	Medical Group Services Agreement	Corizon, LLC	Multi-Specialty Group
2019-KS-Kansas DOC- Advanced Therapy & Sports Medicine, LLC	Medical Group Services Agreement	Corizon, LLC	Physical therapy
2011-Missouri DOC- Midwest Bone and Joint Center, PC	Medical Group Services Agreement	Corizon, LLC	Orthopedics
2010-ID DOC-Southeast Idaho Gastroenterology PLLC	Medical Group Services Agreement	Corizon Health, Inc.	Gastroenterology
2014-Kansas DOC-Pawnee Valley Community Hospital, Inc.	Hospital Services Agreement	Corizon, LLC	Hospital
2014-Kansas DOC-El Dorado Surgical Associates	Medical Group Services Agreement	Corizon, LLC	General Surgery
2014-Kansas DOC-Mowery Clinic	Medical Group Services Agreement	Corizon, LLC	Multi-Specialty Group
2017-Kansas DOC-Topeka Hospital, LLC	Hospital Services Agreement	Corizon, LLC	Hospital (General Acute)

2012-Michigan DOC-Cedar Straits Medical Associates, PC	·	Corizon Health, Inc.	X-Ray Services
2014-ID DOC-Women's Health Associates, PLLC	Medical Group Services Agreement	Corizon Health, Inc.	Obstetrics & Gynecology
2017-Kansas DOC-Topeka Physician Group, LLC	Medical Group Services Agreement	Corizon, LLC	Multi-Specialty Group
2011-Missouri DOC- Urology Today, LLC	Medical Group Services Agreement	Corizon, LLC	Urology
2010-ID DOC-Teton Retinal Institute, PA	Medical Group Services Agreement	Corizon Health, Inc.	Ophthalmology
2014-Kansas DOC-Richard N. James, DPM	Physician Services Agreement	Corizon, LLC	Podiatry
1995-Missouri DOC- Washington County Memorial Hospital	Hospital Services Agreement	Corizon, LLC	Hospital
2014-Kansas DOC-Jonas A. Lichty	Physician Services Agreement	Corizon, LLC	Oral and Maxillofacial Surgery
2014-Kansas DOC- Hutchinson Clinic	Medical Group Services Agreement	Corizon, LLC	Multi-Specialty Group
2006-VA-Arlington County- Norman Kenney Coleman, DDS		Corizon Health, Inc.	Oral Surgery Services

2018-ID DOC-Clearwater Valley Hospital and Clinics	Hospital Services Agreement	Corizon Health, Inc.	Hospital
2014-Kansas DOC- Ellsworth County Medical Center	Hospital Services Agreement	Corizon, LLC	Hospital
2006-ID DOC-Idaho Falls Clinic PA	Medical Group Services Agreement	Corizon Health, Inc.	Gastroenterology
2014-Kansas DOC-Larry Abraham, DPM	Physician Services Agreement	Corizon, LLC	Podiatry
2016-ID DOC-Vibra Hospital of Boise	Hospital Services Agreement	Corizon Health, Inc.	Hospital
2014-Kansas DOC-Patricia D. Crawley, MD, PA	Physician Services Agreement	Corizon, LLC	Cardiology
2014-Kansas DOC-A & D Hearing Center, Inc.	Physician Services Agreement	Corizon, LLC	Audiology
2007-Missouri DOC- Northwest Missouri Oral & Maxillofacial Surgery, PC	Medical Group Services Agreement	Corizon, LLC	Oral and Maxillofacial Surgery
2019-MO-Missouri DOC- Sanjeev Ravipudi, MD DBA Centric Heart and Vascular LLC		Corizon, LLC	Cardiology

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2014-Kansas DOC- Heartland Cardiology, PA	Medical Group Services Agreement	Corizon, LLC	Cardiology - Telehealth
2011-VA-Arlington County- Medical Faculty Associates	·	Corizon Health, Inc.	Telemedicine
2011-Missouri DOC- Surgicare of Missouri, PC	Medical Group Services Agreement	Corizon, LLC	Ambulatory Surgery Center
2021-ID DOC -Mark A. Plant, DDS PA (Twin Falls)	Medical Group Services Agreement	Corizon, LLC	Oral surgeon
1997-Missouri DOC-North Kansas City Hospital	Hospital Services Agreement	Corizon, LLC	Hospital
2007-ID DOC-Eric Nelson, DDS, MD	Physician Services Agreement	Corizon Health, Inc.	Oral and Maxillofacial Surgery
2014-Kansas DOC- Midwest Pathology Associates LLC	Medical Group Services Agreement	Corizon, LLC	Pathology
2019-ID DOC-Treasure Valley Oral and Facial Surgery	Medical Group Services Agreement	Corizon Health, Inc.	Oral and Maxillofacial Surgery
2016-VA-Arlington County- Lakewood Healthcare, Associates, LLC	Medical Group Services Agreement	Corizon Health, Inc.	Multi-Specialty Goup
2010-Michigan DOC- Ronnie R. Sorrow, Jr. DDS (IC Agreement)	Medical Group Services Agreement	Corizon Health, Inc.	Oral and Maxillofacial Surgery

2018-Michigan DOC- Mobile Medical Pros, PLLC	Medical Group Services Agreement	Corizon Health, Inc.	Gastroenterology
2006-FL-Alachua- University of Florida Psychiatric Services	Medical Group Services Agreement	Corizon Health, Inc.	Psychiatry
2014-Kansas DOC- Nephropathology Associates, PLC	Medical Group Services Agreement	Corizon, LLC	Nephrology
2013-Michigan DOC-TLC EyeCare and Laser Centers	Medical Group Services Agreement	Corizon Health, Inc.	Ophthalmology
2012-ID DOC-Boise Oral & Facial Surgery, PLLC	Medical Group Services Agreement	Corizon Health, Inc.	Oral and Maxillofacial Surgery
2015-ID DOC-Allied Orthopaedics, LLC	Physician Services Agreement	Corizon Health, Inc.	Orthopedics - Travis Kemp, MD
2014-Kansas DOC-Dhaval Parikh, MD, PA	Physician Services Agreement	Corizon, LLC	Cardiology
2014-Kansas DOC-Richard A. Steckley, MD, PA	Physician Services Agreement	Corizon, LLC	Cardiology
2010-ID DOC-Western Pathology Associates, LLC	Medical Group Services Agreement	Corizon Health, Inc.	Contract document is missing even page numbers
2014-Kansas DOC-Drs. Joyce & Joyce, LLC	Medical Group Services Agreement	Corizon, LLC	Optometry

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2021-MO DOC- TCC- Allergy Consultants	Medical Group Services Agreement	Corizon Health, Inc.	Allergy Consultants
2006-VA-Arlington County Leonard G. Larson, O.D.	- Medical Group Services Agreement	Corizon Health, Inc.	Optometry
2011-MO DOC-Edna C. Decastro, MD	Physician Services Agreement	Corizon, LLC	Internal Medicine
2015-Missouri DOC- Moberly Anestheia Associates, LLC	Medical Group Services Agreement	Corizon, LLC	Anesthesiology
2010-ID DOC-Peter Cannon, MD, PA	Physician Services Agreement	Corizon Health, Inc.	Urology
2011-Michigan DOC- Allegiance Health	Hospital Services Agreement	Corizon Health, Inc.	Hospital
2002-Missouri DOC- Mercury Surgery Center	Medical Group Services Agreement	Corizon, LLC	Ambulatory Surgery Center
2010-ID DOC-Ronald W. Cornwell, MD	Physician Services Agreement	Corizon Health, Inc.	General Surgery
2014-Kansas DOC-William Newton Hospital	Hospital Services Agreement	Corizon, LLC	Hospital (General Acute)

2010-ID DOC-Overton Stiff Professional Anesthesia Services, LTD	Medical Group Services Agreement	Corizon Health, Inc.	Anesthesiology
2009-Missouri DOC- Pegasus Emergency Group Moberly, LLC	Medical Group Services Agreement	Corizon, LLC	Physician Services
2019-KS-Kansas DOC-Paul Mckesey MD, DBA Eldorado Surgical Associates PA	Physician Services Agreement	Corizon, LLC	Telehealth-General Surgery
1992-Missouri DOC-Mercy Hospital Springfield	Hospital Services Agreement	Corizon, LLC	Hospital
2006-ID DOC-Pocatello Pulmonary, PC	Medical Group Services Agreement	Corizon Health, Inc.	Pulmonology
2014-Kansas DOC- Midwest Medical Specialists, PA	Medical Group Services Agreement	Corizon, LLC	Multi-Specialty Group
2014-Kansas DOC-Aspire Rehab Center, LLC	Medical Group Services Agreement	Corizon, LLC	Rehabilitation
1999-Missouri DOC- Capital City Medical Associates	Physician Services Agreement	Corizon, LLC	Physician Services
2011-ID DOC-Charles P Lawless, MD, PA	Physician Services Agreement	Corizon Health, Inc.	Ophthalmology

2014-Kansas DOC- Heartland Dermatology and Skin Cancer Center	Medical Group Services Agreement	Corizon, LLC	Dermatology
2014-Kansas DOC-Wichita Endoscopy Center	Medical Group Services Agreement	Corizon, LLC	Ambulatory Surgery Center
2014-Kansas DOC-Thomas L. Ashcom, MD, PhD, PA	Physician Services Agreement	Corizon, LLC	Cardiology
2014-KS DOC-Northeast Kansas GI Consultants, PA	Medical Group Services Agreement	Corizon, LLC	Gastroenterology
2017-Missouri DOC-Poplar Bluff HMA	Physician Services Agreement	Corizon, LLC	Multi-Specialty Group
2014-Kansas DOC-Grene Vision Group	Medical Group Services Agreement	Corizon, LLC	Ophthalmology
2015-Kansas DOC- Stormont-Vail Healthcare	Hospital Services Agreement	Corizon, LLC	Hospital
1999-Missouri DOC-St. Francis Hospital and Health Services	Medical Group Services Agreement	Corizon, LLC	Hospital
2010-ID DOC-Todd F. Birch, OD PA	Physician Services Agreement	Corizon Health, Inc.	Optometry
2015-Missouri DOC- SLUCare Physician Group	Medical Group Services Agreement	Corizon, LLC	Physician Services

2014-Kansas DOC-Topeka Ear, Nose and Throat	Medical Group Services Agreement	Corizon, LLC	Otolaryngology
2018-Kansas DOC-Surgical Specialists PA	Medical Group Services Agreement	Corizon, LLC	General Surgery
2009-VA-Arlington County- Pulmonary & Medical Associates of Northern VA	Medical Group Services Agreement	Corizon Health, Inc.	Pulmonology
2014-Missouri DOC- Midwest Imaging Center	Medical Group Services Agreement	Corizon, LLC	Diagnostic Imaging
2021 - ID DOC - River Rock Dental Letter Agreement	Medical Group Services Agreement	Corizon Health, Inc.	Letter Agreement between River Rock Dental and Corizon Health for ID DOC
2009-VA-Arlington County- Arlington Foot & Ankle	Medical Group Services Agreement	Corizon Health, Inc.	Podiatry
2016-Michigan DOC- Nichols Optical, Inc.	Medical Group Services Agreement	Corizon Health, Inc.	Optometry
2014-Kansas DOC- Hutchinson Regional Medical Center	Hospital Services Agreement	Corizon, LLC	Hospital (General Acute)
2014-Kansas DOC- Novacare Outpatient Rehabilitation	Medical Group Services Agreement	Corizon, LLC	Physical Therapy
2014-Kansas DOC- WestGlen Gastrointestinal Consultants	Medical Group Services Agreement	Corizon, LLC	Gastroenterology

2011-ID DOC-Madison Memorial Hospital	Hospital Services Agreement	Corizon Health, Inc.	Hospital
2020-Idaho DOC-Physician Services Agreement- Richard Murray	Physician Services Agreement	Corizon Health, Inc.	Optometry
2014-Kansas DOC-Prime Healthcare Services	Hospital Services Agreement	Corizon, LLC	Hospital
1998-Missouri DOC- Audrain Health Care, Inc.	Medical Group Services Agreement	Corizon, LLC	Hospital
2006-VA-Arlington County- Alexandria Foot and Ankle	·	Corizon Health, Inc.	Podiatry
1996-Missouri DOC-Philip Dean, MD	Physician Services Agreement	Corizon, LLC	Neurology
2020-KS-Kansas DOC-Flint Hills Orthopedic	Medical Group Services Agreement	Corizon, LLC	Orthopedic - offsite
2011-Missouri DOC- Urology Care, Inc.	Medical Group Services Agreement	Corizon, LLC	Urology
2014-Kansas DOC-Michael F. Lloyd, DO, PA	Physician Services Agreement	Corizon, LLC	Cardiology
2014-Kansas DOC-Layne M. Reusser, MD, PA	Physician Services Agreement	Corizon, LLC	Cardiology

2014-Kansas DOC-Central Kansas Orthopedic Group	Medical Group Services Agreement	Corizon, LLC	Orthopedics
2014-Kansas DOC-Kansas Medical Clinic	Medical Group Services Agreement	Corizon, LLC	Multi-Specialty Group
2010-ID DOC-Brian W. Christensen, MD, PA	Physician Services Agreement	Corizon Health, Inc.	General Surgery
2010-ID DOC-John Fornarotto MD, PLLC	Medical Group Services Agreement	Corizon Health, Inc.	Ophthalmology
2020-MO-Missouri DOC- Mosaic Medical Center - Maryville	Hospital Services Agreement	Corizon Health, Inc.	Hospital
2014-Kansas DOC- Correctional Medical Imaging, PC	Medical Group Services Agreement	Corizon, LLC	Radiology
2014-Kansas DOC-Aaron Sterling Card, DMD	Physician Services Agreement	Corizon, LLC	Oral and Maxillofacial Surgery
2014-Michigan DOC- McLaren Greater Lansing	Hospital Services Agreement	Corizon Health, Inc.	Hospital
2007-Missouri DOC-Ervin Simmons IV, DMD	Physician Services Agreement	Corizon, LLC	Dentist
2017-Michigan DOC Ortele, LLC	Medical Group Services Agreement	Corizon Health, Inc.	Telemedicine

2014-Kansas DOC-Norton County Hospital	Hospital Services Agreement	Corizon, LLC	Hospital
2010-Michigan DOC-Orson P. Cardon, DDS (Medical Group)	Medical Group Services Agreement	Corizon Health, Inc.	Oral and Maxillofacial Surgery
2014-Kansas DOC- Neurology Consultants of Kansas	Physician Services Agreement	Corizon, LLC	Neurology
2018-Kansas DOC-Blue Valley Surgical Associates	Medical Group Services Agreement	Corizon, LLC	General Surgery
2010-ID DOC-Diagnostic Imaging Services of Idaho, LLC	Medical Group Services Agreement	Corizon Health, Inc.	Diagnostic Imaging
2010-ID DOC-Retina Consultants of Idaho, PLLC	Medical Group Services Agreement	Corizon Health, Inc.	Ophthalmology
2011-ID DOC-Boise Arthritis Clinic	Medical Group Services Agreement	Corizon Health, Inc.	Rheumatology
2019-MI-Michigan DOC- Henry Ford Allegiance 7th Amendment to Hospital Services Agreement	Hospital Services Agreement	Corizon Health, Inc.	Amendment to Hospital Services Agreement regarding Medicaid eligible inmate claims that are denied by Medicaid when the Professional Provider is non-par with Medicaid

2011-Missouri DOC-St. Mary's Health Center	Hospital Services Agreement	Corizon, LLC	Hospital
2004-Missouri DOC-St. Joseph Neurology, Inc.	Physician Services Agreement	Corizon, LLC	Neurology
2009-FL-Alachua- Gainesville Dermatology and Skin Surgery, PA	Physician Services Agreement	Corizon Health, Inc.	Dermatology
2014-Kansas DOC- Lawrence Cancer Center	Medical Group Services Agreement	Corizon, LLC	Oncology
2012-Michigan DOC- Ronnie R. Sorrow, Jr. DDS (Medical Group)	Medical Group Services Agreement	Corizon Health, Inc.	Oral and Maxillofacial Surgery
2011-ID DOC-M.J. Adcox, MD PA	Physician Services Agreement	Corizon Health, Inc.	Nephrology
2016-FL-Alachua- GenesisCare USA of Florida, LLC. (21st Century Oncology, LLC)	Medical Group Services Agreement	Corizon Health, Inc.	Oncology
2016-ID DOC-Brian T. Story, MD	Medical Group Services Agreement	Corizon Health, Inc.	Gastroenterology
2014-VA-Arlington County- Alben Goldstein, MD	Physician Services Agreement	Corizon Health, Inc.	Rheumatology

2014-Kansas DOC- Overland Park Orthopedics, LLC	Medical Group Services Agreement	Corizon, LLC	Orthopedics
2007-ID DOC-Ronald E. Lowry, MD, DDS, PA	Physician Services Agreement	Corizon Health, Inc.	Oral and Maxillofacial Surgery
2010-ID DOC-Pocatello Women's Health Clinic, PA	Medical Group Services Agreement	Corizon Health, Inc.	Obstetrics & Gynecology
2010-Missouri DOC- Gregory J. Pernoud, DDS, PC	Physician Services Agreement	Corizon, LLC	Dentist
2006-VA-Arlington County- Inder K. Bhat, M.D.	- Physician Services Agreement	Corizon Health, Inc.	General Surgery
2014-Kansas DOC-Wesley Pathology Consultants	Medical Group Services Agreement	Corizon, LLC	Pathology
2019-ID DOC- Intermountain Eye and Laser Centers, PLLC	Medical Group Services Agreement	Corizon Health, Inc.	Ambulatory Surgery Center
2014-Kansas DOC- Progressive Therapy & Sports Medicine	Medical Group Services Agreement	Corizon, LLC	Physical Therapy
2010-Missouri DOC- Nephrology and Hypertension Associates, LLP	Medical Group Services Agreement	Corizon, LLC	Nephrology
2014-Kansas DOC-Cushing Memorial Hospital	Hospital Services Agreement	Corizon, LLC	Hospital

2020-Idaho DOC-Medical Group Services Agreement Mountain West Optical	· •	Corizon Health, Inc.	Optometry
2016-Missouri DOC-VP Medical, LLC	Medical Group Services Agreement	Corizon, LLC	Cardiology
2019-ID DOC-St. Luke Regional Medical Center, Ltd.	Hospital Services Agreement	Corizon Health, Inc.	Hospital
2014-Kansas DOC- Midwest Surgical PA	Medical Group Services Agreement	Corizon, LLC	General Surgery
2015-Kansas DOC- Hutchinson Physicians, PA	Medical Group Services Agreement	Corizon, LLC	Hospitalist
2020-MO-Missouri DOC- Missouri Spine Institute, LLC	Medical Group Services Agreement	Corizon, LLC	Orthopedic Surgery - offsite
2010-ID DOC-Boise Shoulder Clinic, PA	Medical Group Services Agreement	Corizon Health, Inc.	Orthopedics
2020-FL- Alachua County Jail -Taylor & Ratliff Oral and Maxillofacial Surgery	Medical Group Services Agreement	Corizon Health, Inc.	Oral and Maxillofacial Surgery
2014-KS DOC-Midwest Gastroenterology Clinic	Medical Group Services Agreement	Corizon, LLC	Gastroenterology
2009-ID DOC-J. Brett Comstock, DDS	Physician Services Agreement	Corizon Health, Inc.	Oral and Maxillofacial Surgery

2019-MI-Michigan DOC- Capital Urological Associates Medical Group Services Agreement	Medical Group Services Agreement	Corizon Health, Inc.	Medical Services Grou Agreement for Onsite Urological services
2014-Kansas DOC- Infectious Disease Consultants, PA	Medical Group Services Agreement	Corizon, LLC	Infectious Disease
2014-Kansas DOC- Reifschneider Eye Center	Medical Group Services Agreement	Corizon, LLC	Ophthalmology
2014-Kansas DOC-Vitero- Retinal Consultants	Medical Group Services Agreement	Corizon, LLC	Ophthalmology
2008-ID DOC-Idaho Nephrology Associates PLLC	Medical Group Services Agreement	Corizon Health, Inc.	Nephrology
2010-ID DOC-Madison Anesthesia Services, PA	Medical Group Services Agreement	Corizon Health, Inc.	Anesthesiology
2011-ID DOC-Retina Specialists of Idaho, PLLC	Medical Group Services Agreement	Corizon Health, Inc.	Ophthalmology
2017-Missouri DOC-Poplar Bluff Regional Medical Center	Hospital Services Agreement	Corizon, LLC	Hospital
2014-Kansas DOC-St. Luke's South Hospital	Hospital Services Agreement	Corizon, LLC	Hospital

2016-Kansas DOC-Kansas Medical Center, LLC	Hospital Services Agreement	Corizon, LLC	Hospital
2010-ID DOC-Vernon Goltry	Physician Services Agreement	Corizon Health, Inc.	Otolaryngology
2014-Kansas DOC-St. Francis Health Center	Hospital Services Agreement	Corizon, LLC	Hospital
2010-ID DOC-McNeel Eye Center, Inc	Medical Group Services Agreement	Corizon Health, Inc.	Optometry
2014-Kansas DOC-Marc R. Baraban	Physician Services Agreement	Corizon, LLC	Plastic Surgery
2015-ID DOC-Ada West Dermatology, PC	Medical Group Services Agreement	Corizon Health, Inc.	Dermatology
1998-Michigan DOC- Emergency Medicine Consultants, PC	Medical Group Services Agreement	Corizon Health, Inc.	-
2009-FL-Alachua-Giudice- Teller, Roberta DPM, PA	Physician Services Agreement	Corizon Health, Inc.	Podiatry
2019-VA-Arlington-My Face My Smile	Medical Group Services Agreement	Corizon Health, Inc.	Oral & Maxillofacial Surgery
2014-Kansas DOC-Hays Medical Center, Inc.	Hospital Services Agreement	Corizon, LLC	Hospital

2014-Kansas DOC-Randee E. Lipman, MD, PA	Physician Services Agreement	Corizon, LLC	Cardiology
2007-VA-Arlington County David M. Goldberg, OD	- Physician Services Agreement	Corizon Health, Inc.	Optometry
2020-FL-Brevard County Jail- Unconditional Love, Inc. dba Comprehensive Health Care	Medical Group Services Agreement	Corizon Health, Inc.	Clinic renders care to Brevard's pregnant patients that are HIV positive
Radcliffe M. Thomas, M.D., P.A.	Physician Services Agreement	Corizon Health, Inc.	MD-MD DOC-2021-Thomas, Radcliffe-Physician Services Agreement
Biomedical Systems Corporation	Medical Group Services Agreement	Corizon, LLC	radiology services
F&S Radiology, PC	Medical Group Services Agreement	Corizon, LLC	radiology services
2021 - Riverside Regional Jail Authority - OrthoVirginia	Medical Group Services Agreement	Corizon Health, Inc.	orthopedic

	Supplier Vendors				
Contract Record Title	Contract Record Type	Company Legal Entity Name(s)	Description		
2017-KS-Shawnee-Metro Courier, Inc.	Supplier/Vendor Agreement	Corizon Health, Inc.	Courier Services		

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2015-Missouri DOC- MedAssure	Supplier/Vendor Agreement	Corizon, LLC	Waste Management
2017-Kansas DOC-Jayhawk File Express	Supplier/Vendor Agreement	Corizon, LLC	Diagnostic Imaging
2014-Kansas DOC-Cintas Corporation No. 2	Supplier/Vendor Agreement	Corizon, LLC	Shredding Services
2007-FL-Okaloosa-RCG Pensacola	Supplier/Vendor Agreement	Corizon Health, Inc.	Dialysis
2014-Missouri DOC-Zydoc Medical Transcription	Supplier/Vendor Agreement	Corizon, LLC	Transcription Services
2013-Missouri DOC- Commercial Water	Supplier/Vendor Agreement	Corizon, LLC	Medical Supplies
2006-MI-Kent-VPA Diagnostics	Supplier/Vendor Agreement	Corizon Health, Inc.	X-ray Services
2018-Missouri DOC- Fresenius Medical Care	Supplier/Vendor Agreement	Corizon, LLC	Equipment Repair Services
2001-Missouri DOC- Nodaway Ambulance	Supplier/Vendor Agreement	Corizon, LLC	Ambulance Services
2014-Missouri DOC-Tarka Technical Consultants	Supplier/Vendor Agreement	Corizon, LLC	-

2007-FL-Okaloosa-Renal Care Group of the Southeast, Inc.	Supplier/Vendor Agreement	Corizon Health, Inc.	Dialysis
2011-FL-Okaloosa-Tech Care X-Ray, LLC	Supplier/Vendor Agreement	Corizon Health, Inc.	Ultrasound
2020-FL-Florida Brevard County - Airgas USA, LLC	Supplier/Vendor Agreement	Corizon Health, Inc.	oxygen tanks
2012-FL-Polk-Tech Care X- Ray, LLC	Supplier/Vendor Agreement	Corizon Health, Inc.	Mobile X-ray
2021-FL-Florida Brevard County - Runabout Couriers	Supplier/Vendor Agreement	Corizon Health, Inc.	Courier services
2010-ID DOC-Easy Way Taxi & Delivery	Supplier/Vendor Agreement	Corizon Health, Inc.	Courier Services
2014-Kansas DOC-Metro Courier, Inc.	Supplier/Vendor Agreement	Corizon, LLC	Courier Services
2019-National Agreement- KCI USA, Inc.	- Supplier/Vendor Agreement	Corizon Health, Inc.	Durable Med. Equipment/Wound care
2015-PA-Philadelphia-TIM Pharmaceuticals d.b.a. Pelham Pharmacy	I Supplier/Vendor Agreement	Corizon Health, Inc.	Medical Supplies

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2011-KS-Shawnee-Mobile Medical Services, Inc.	Supplier/Vendor Agreement	Corizon Health, Inc.	Medical Supplies
2015-ID-DOC-A World of Hearing	Supplier/Vendor Agreement	Corizon Health, Inc.	Audiology
2008-NJ-Essex County Juvenile-Mobilex USA	Supplier/Vendor Agreement	Corizon Health of New Jersey, LLC	Mobile X-Ray Services
2017-ID DOC-Dental Solutions	Supplier/Vendor Agreement	Corizon Health, Inc.	Dental Lab
2009-FL-Leon-Tech Care X- Ray, LLC	Supplier/Vendor Agreement	Corizon Health, Inc.	Diagnostic Imaging
2021-WY-WY DOC- SPECTRA LABORATORIES	Supplier/Vendor Agreement	Corizon Health, Inc.	Dialysis Water Testing
2020-Idaho DOC-A World of Hearing-Letter of Agreement #2	Supplier/Vendor Agreement	Corizon, LLC	Hearing aids & supplies
2021-ID-Idaho DOC- FleetStreet, Inc	Supplier/Vendor Agreement	Corizon, LLC	Courier Services
2009-FL-Charlotte-Tech Care X-Ray, LLC	Supplier/Vendor Agreement	Corizon Health, Inc.	Mobile X-ray
RxOutreach MOU Missouri DOC	Subcontractor Agreement	Corizon, LLC; undefined	RxOutreach to provide post release meds

2021 - NM - Bernalillo - Clinical Solutions Pharmacy	Subcontractor Agreement	Corizon Health, Inc.	Subcontractor Agreement for pharmacy services for Bernalillo county contract
2022-Legal-Eccolab Group Co.	General (Legal) Agreement	Corizon Health, Inc.	National lab services agreement
2020-Legal-Lakewood Healthcare Associates, LLC	General (Legal) Agreement	Corizon Health, Inc.	-
Action CPR	Supplier/Vendor Agreement	Corizon Health, Inc.	CPR Services for Bernalillo County

Finance Agreements					
Contract Record Title	Contract Record Type	Company Legal Entity Name(s)	Description		
2018-Finance-Ernst & Young	Finance Agreement	Valitas Health Services, Inc.	Tax advisory services		
2019-Finance-Accounting Principals	Finance Agreement	Corizon Health, Inc.	Professional Staffing Services		
2008-Finance-Morris and Morris	Finance Agreement	Corizon Health, Inc.	Agreement is with Correctional Medical Services, Inc.		
2018-Finance-Jones Lang LaSalle Americas	Finance Agreement	Corizon, LLC	STL Office sublease listing agreement		
2020-Finance-BDO Audit Services	Finance Agreement	Corizon Health, Inc.	2020 Audit Services		

2019-Finance-LBMC Tax

Finance Agreement

Valitas, Inc.

Services

2019-Finance-Adaptive

Insights

Finance Agreement Corizon Health, Inc.

HR Agreements
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Contract Record Title	Name of Agreement	Description
2019-HR-TalentBin by Monster	Master Services Agreement and Sales Order by and between Corizon Health, Inc. and Monster Worldwide, Inc.	License for TalentBin
2018-HR-Alight Solutions Agreement	Administrative Services Agreement by and between Alight Solutions LLC and Corizon Health, Inc.	Provision of benefit administration services using Alight software
2020 - HR - CareFirst Community Health LLC		Fingerprinting Agreement
2015-HR-Ultimate Software		-
2017-HR-TALX Amendment to Universal Services Agreement		Amendment to Universal Service Agreement
2017-HR-Swank Healthcare		36 month subscription with amendment attached.
HR-New York State Nurses Association Pension Plan	Withdrawal Liability for New State Nurses Association Per Plan	

2015-HR-Relias Learning **Content Licensing** Agreement Agreement 2018-HR-iCIMS subscription agreement **Subscription Agreement** 2021 - HR - OutSolve **Compliance Reporting** Solutions for HR 2013-HR-Think Patented Agreement 2019-HR-Pandologic Agreement for a job campaign management Agreement tool 2018-HR-FMLA Source 2020 - HR - Barton Release Authorization Associates Release - Digna Cristina Cruz Grost 2018-HR-Employment Company License & **Learning Innovations Professional Services** Agreement 2019-HR-Linkedin **Purchase Order** 2015-HR-PayFactors subscription agreement for market price of jobs

2020-HR-Carden Group Consulting Services for Missouri Contract -**MSA** Growth Ideas and Outcomes **Appcast Premium** purchasing and Agreement management of digital recruitment media Indeed Pay-Per-Hire Pay per hire agreement with reduced pricing Services Agreement through June 30, 2020 2020 - HR - Doximity Physician network **Talent Finder Agreement** 20% Tuition reduction for 2021-HR-Walden University LOU(Tuition Corizon employees Reduction) 2009-HR-TALX Universal **Universal Service** Services Agreement Agreement 2011 - Quest Diagnostics Substance Abuse testing 2017-HR-eLearning **Brothers** 2020 - HR - PayScale Subscription 36 months 2021 - HR - Matrix Trust General (HR) Agreement Authorization for authorized signers for Company Corizon Health.

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2019 - HR - Mosaic Consulting Group	General (HR) Agreement	UltiPro Implementation Support
2021-HR-Glassdoor Agreement	General (HR) Agreement	Purchase of Company Page premium with Enhanced profile

Consulting				
Contract Record Title	Contract Record Type	Company Legal Entity Name(s)	Description	
2017-Legal-Consulting- Jeffrey Dawsy	Consulting Agreement	Corizon Health, Inc.	-	
2021-Legal-Mercury Public Affairs (Hudson Cnty, NJ)	Consulting Agreement	Corizon Health, Inc.	Lobbying services for Hudson County, NJ RFP	
2020-Legal-Consulting- VanGelder, Christopher	Consulting Agreement	Corizon Health, Inc.	-	
2022-Legal-Vogel Group (Tommy Alsup)	Consulting Agreement	Corizon Health, Inc.	Consulting services for Tommy Alsup	
2020-Legal-William Carr Consulting Agreement	Consulting Agreement	Corizon Health, Inc.	Consulting Services - Business Development for IN RFP	
2011-Legal-Ken Shemwell Consulting	Consulting Agreement	Corizon Health, Inc.	Consulting Agreement	
2019-Legal-Perry White Ross and Jacobson	Consulting Agreement	Corizon Health, Inc.	Lobbyist Agreement	

2015-Legal-McIntosh Company	Consulting Agreement	Corizon Health, Inc.	Lobbyist Agreement - MO
2018-Legal-Princeton Public Affairs Group	Consulting Agreement	Corizon Health, Inc.	Lobbyist Agreement
2021-Legal-MML&K Consulting Agreement (KY)	Consulting Agreement	Corizon Health, Inc.	Lobbying services for KY
2020-Legal-Consulting- Alsup, Thomas	Consulting Agreement	Corizon Health, Inc.	Consulting services - national
2021-Legal-Vogel Group (VA)	Consulting Agreement	Corizon Health, Inc.	Consulting Agreement for VA
2021-Legal-RG Strategies Consulting Agreement (NM)	Consulting Agreement	Corizon Health, Inc.	Lobbying services for Bernalillo
2017-Legal-Pittman Law Group PL	Consulting Agreement	Corizon Health, Inc.	Lobbyist Agreement
2019-Legal-Consulting- Bickar, Rachel	Consulting Agreement	Corizon Health, Inc.	-
2015-Legal-Munchmore Harrington Smalley and Associates	Consulting Agreement	Corizon Health, Inc.	Lobbyist Agreement
2019-Legal-JC CONSULTING	Consulting Agreement	Corizon Health, Inc.	Lobbyist Agreement

2021-Legal-Fleming, Mark Consulting Agreement (AZ & TN)	Consulting Agreement	Corizon Health, Inc.	Proposal services for AZ and TN RFPs
2021-Legal-Bill Cameron and Associates Consulting Agreement	Consulting Agreement	Corizon Health, Inc.	Consulting services for Florida
2019-+21:27Legal-RIX International	Consulting Agreement	Corizon Health, Inc.	Consulting Agreement
2020-Legal-Frank Coleman Consulting Agreement (MD)	Consulting Agreement	Corizon Health, Inc.	lobbying services for MD DOC
2020-Legal-Lepley, Jon Consulting Agreement	Consulting Agreement	Corizon Health, Inc.	To provide consulting services surrounding drafting of addiction treatment policies and procedures
2018-Legal-JYB3 Group	Consulting Agreement	Corizon Health, Inc.	Lobbyist Agreement
2019-Legal-Lonestar Strategies LLC	Consulting Agreement	Corizon Health, Inc.	Consulting Agreement
2021-Legal-Devel, Doug Consulting Agreement	Consulting Agreement	Corizon Health, Inc.	Proposal development services
2019-Legal-Consulting Agreement-ASWD	Consulting Agreement	Corizon Health, Inc.; Corizon, LLC	Legal Services for the Idaho hospital case (St. Alphonsus/St. Luke)

2012-Legal-Kensinger and Associates	Consulting Agreement	Corizon Health, Inc.	Lobbyist Agreement
2015-Legal-Sullivan and Associates	Consulting Agreement	Corizon Health, Inc.	Lobbyist Agreement
2019-Legal-The Vectre Corporation (Benson Dendy)	Consulting Agreement	Corizon Health, Inc.	Consulting Agreement
2015-Legal-Cooley Public Strategies	Consulting Agreement	Corizon Health, Inc.	Lobbyist Agreement
2021-Legal-Stewart Associates Consulting	Consulting Agreement	Corizon Health, Inc.	Consulting Services for AZ
Philadelphia Strategies Group	Consulting Agreement	Corizon Health, Inc.	lobbying services for Philly contract
2020-Legal-Consulting- Spearman Management, Inc.	Consulting Agreement	Corizon Health, Inc.	-
2021-Legal-HighGround Consultants	Consulting Agreement	Corizon Health, Inc.	-
2020-Fletcher, Nathan-MD DOC	Consulting Agreement	Corizon Health, Inc.	Peer Review
2013-Legal-Smith Bryan and Myers	Consulting Agreement	Corizon Health, Inc.	Lobbyist Agreement

2021-Legal-Consulting- Charles Seigel	Consulting Agreement	Corizon Health, Inc.	Consulting Services
2020-Legal-MOU-Alvis180	Consulting Agreement	Corizon Health, Inc.	-
2020-Legal-DMHD Consulting Agreement (Jacksonville FL)	Consulting Agreement	Corizon Health, Inc.	Consulting Services for Jacksonville FL Sheriff's Office
2022-Legal-Robert Orrick Consulting Agreement	Consulting Agreement	Corizon Health, Inc.	BD Consulting services by Bob Orrick following his retirement from Corizon

Employment Agreements			
Name	Name of Agreement	Company Legal Entity Name(s)	Effective Date
Michael Murphy	Executive Employment Agreement	Valitas Health Services, Inc.	08/01/19
Bruce Teal	Offer Letter	Corizon Health, Inc.	01/21/19
Karen Davies	Offer Letter	Corizon Health, Inc.	05/01/20
F. Jeffrey Sholey	Executive Employment Agreement	Valitas Health Services, Inc.	04/18/18

J. Scott King	Employment Agreement	America Service Group, Inc. (merged into Valitas Health Services, Inc.)	04/13/08
Joseph M. Pastor, M.D.	Employment Agreement	Corizon Health, Inc.	07/05/16
Steven C. Tomlin	Executive Employment Agreement	Valitas Health Services, Inc.	10/01/20
Ayodeji Ladele, M.D.	Executive Employment Agreement	Valitas Health Services, Inc.	08/01/20
Mary Silva	Offer Letter	Corizon Health, Inc.	03/01/20
Christine Della Rocca	Executive Employment Agreement	Valitas Health Services, Inc.	08/01/20
Michael Mover	Executive Employment Agreement	Valitas Health Services, Inc.	05/14/18
Ronald Mason Gill	Agreement to Pay Severance & NonCompete	Corizon Health, Inc. & Corizon, Inc. (n/k/a Corizon, LLC)	05/15/12
James E. Hyman	Executive Employment Agreement, Side Letter datd 9/3/29 & Second Amendment dated 09/03/20	Valitas Health Services, Inc.	09/03/19

Teri Gregory Offer Letter Corizon Health, Inc. 09/13/19

Jason Terris Offer Letter Corizon Health, Inc. 08/19/10

General Legal				
Contract Record Title	Contract Record Type	Company Legal Entity Name(s)	Description	
2020-Legal-AristaMD Services Agreement	General (Legal) Agreement	Corizon Health, Inc.	econsult services for Brevard County, FL \$90 per month per Registered User \$65 per eConsult	
2019-Michigan-Kent County-Network180	General (Legal) Agreement	Corizon Health, Inc.	-	
2019-Copyright Clearance Center	General (Legal) Agreement	Valitas Health Services, Inc.	Annual Copyfight License for Valitas Health Services, Inc.	
2020-Legal-Muggle Maids (MO)	General (Legal) Agreement	Corizon, LLC	janitorial services for MO Regional Office	
2020-Legal-PAC Outsourcing LLC	General (Legal) Agreement	Corizon Health, Inc.	-	
2017-Legal-Acuity Management Solutions	General (Legal) Agreement	Corizon Health, Inc.	-	

2020-Legal-NCCHC-LOA General (Legal) Agreement Corizon Health, Inc.

Independent Contractor Agreement				
Contract Record Title	Contract Record Type	Company Legal Entity Name(s)	Description	
2019-MD-Maryland DOC- Sacari Thomas-Mohamed, M.D.	Independent Contractor Agreement	Corizon Health, Inc.	Family Practice	
2020-Kent County- Independent Contractor Dentist Agreement- Rodney Knoerr, D.D.S.	Independent Contractor Agreement	Corizon Health, Inc.	Dental	
2009-Michigan DOC- Thomas Haverbush, JD PC	Independent Contractor Agreement	Corizon Health, Inc.	Orthopedics	
2011-MI-Kent-Daniel Carrel, DO	Independent Contractor Agreement	Corizon Health, Inc.	Internal Medicine/ Emergency Medicine Services	
2010-Missouri DOC-Fields, Timothy IC Optometrist	Independent Contractor Agreement	Corizon, LLC	Optometry	
2014-Kansas DOC-Dennis E. Sale, DO LLC	Independent Contractor Agreement	Corizon, LLC	Medical Director	
2016-ID DOC-Jeremy Stoddart, MD	Independent Contractor Agreement	Corizon Health, Inc.	Psychiatry	

2017-ID DOC-Mark Viner, MD	Independent Contractor Agreement	Corizon Health, Inc.	Psychiatry
2020-FL-Alachua County - James R. Whitman, M.D.	Independent Contractor Agreement	Corizon Health, Inc.	Psychiatry services
2016-Michigan DOC- Andrew J. Kowalkowski LTD	Independent Contractor Agreement	Corizon Health, Inc.	Telemedicine
2006-MI-Kent-Robert Lorenz DDS	Independent Contractor Agreement	Corizon Health, Inc.	Denist services
2008-Missouri DOC- Gericke, Eric OD	Independent Contractor Agreement	Corizon, LLC	Optometry
2009-Michigan DOC- Jackson Cardiology Associates, PC	Independent Contractor Agreement	Corizon Health, Inc.	Cardiology
2015-Kansas DOC-Avita, LLC	Independent Contractor Agreement	Corizon, LLC	Psychiatry
2019-KS-Kansas DOC-Stacy Chris Kraft, PhD	Independent Contractor Agreement	Corizon, LLC	Gender Dysphoria Consulting
2011-Missouri DOC-Kevin Harris OD	Independent Contractor Agreement	Corizon, LLC	IC Optometry agreement with Sloan Eye Care (Premier Eye care associates)
2020-Arlington County Detention Facility-Yusuf M. Ali, M.D.	Independent Contractor Agreement	Corizon Health, Inc.	Psychiatry

2010-MI-Saginaw-John Francis McCarthy	Independent Contractor Agreement	Corizon Health, Inc.	Physician
2015-Missouri DOC-Mark Birkmann, OD	Independent Contractor Agreement	Corizon, LLC	Optometry
2010-Michigan DOC-Orson P. Cardon, DDS (IC Agreement)	Independent Contractor Agreement	Corizon Health, Inc.	Oral and Maxillofacial Surgery
1994-Missouri DOC-Mid Missouri Medical Consultants, Inc.	Independent Contractor Agreement	Corizon, LLC	Prosthetics and Orthotics
2016-MI-Kent-Nasim Yacob, MD	Independent Contractor Agreement	Corizon Health, Inc.	Medical Director Services
2014-Michigan DOC-Satish Bankuru, MD	Independent Contractor Agreement	Corizon Health, Inc.	-
2008-MI-Genesee-Dennis Lloyd, D.O.	Independent Contractor Agreement	Corizon Health, Inc.	Medical Director Agreement
2012-Michigan DOC- Pinson Urology Center	Independent Contractor Agreement	Corizon Health, Inc.	Urology
2013-ID DOC-Clinica Santa Maria - Edward A. Savala	Independent Contractor Agreement	Corizon Health, Inc.	Internal Medicine
2020-MO-Missouri DOC- Jordan Perriman, DDS, PC	Independent Contractor Agreement	Corizon, LLC	Jackson Dental Dentist for MO

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2010-MI-Genesee-John Francis McCarthy	Independent Contractor Agreement	Corizon Health, Inc.	Pyschiatry IC Agreement
2019-MI-Michigan DOC- Paramount Health, PLLC	Independent Contractor Agreement	Corizon Health, Inc.	mental health services
2016-Michigan DOC- Anmat Consulting , LLC	Independent Contractor Agreement	Corizon Health, Inc.	Telemedicine
2020-MO-Missouri DOC- Moeller Dentistry, LLC	Independent Contractor Agreement	Corizon, LLC	Jackson Dental Dentist for MO Jeffrey Moeller, DDS
2014-Kansas DOC- Christian Whittington, MD	Independent Contractor Agreement	Corizon, LLC	Medical Director
2019-Missouri DOC- Jennifer Poston, OD	Independent Contractor Agreement	Corizon, LLC	Optometry
2015-ID DOC-Women's Health Associates, PLLC (IC Agreement)	Independent Contractor Agreement	Corizon Health, Inc.	Obstetrics & Gynecology
2015-Missouri DOC-Boyce and Bynum	Independent Contractor Agreement	Corizon, LLC	Pathology
2009-Michigan DOC- Mathew Page DPM	Independent Contractor Agreement	Corizon Health, Inc.	Podiatry
2017-MI-Genesee- Christopher Maki, DDS	Independent Contractor Agreement	Corizon Health, Inc.	Dentist

2014-Michigan DOC-Karen Baucom, MD	Independent Contractor Agreement	Corizon Health, Inc.	-
2013-ID DOC-HealX Physical Therapy Inc.	Independent Contractor Agreement	Corizon Health, Inc.	Physical Therapy
2011-Michigan DOC-John R. Downs, DDS, MS	Independent Contractor Agreement	Corizon Health, Inc.	Oral and Maxillofacial Surgery
2021 - VA - Arlington County - Amit Shah Independent Contractor Agreement	Independent Contractor Agreement	Corizon Health, Inc.	Independent Contractor agreement between Corizon and Amit Shah, MD to provide telehealth medicine services for Arlington County and Riverside Regional on a PRN basis.
2017-Michigan DOC-Mid- State Psychiatric Services, PLLC	Independent Contractor Agreement	Corizon Health, Inc.	Psychiatry
1995-Missouri DOC- Capitol Eye Care	Independent Contractor Agreement	Corizon, LLC	Ophthalmology
2017-MI-Saginaw- Christopher Maki, DDS	Independent Contractor Agreement	Corizon Health, Inc.	Dentist
2009-Michigan DOC-Kurt Olson MD	Independent Contractor Agreement	Corizon Health, Inc.	Family Practice

2005-FL-Alachua-Amiel, Michael M.D.	Independent Contractor Agreement	Corizon Health, Inc.	Psychiatry
2015-Michigan DOC- Shlomo Mandel, MD	Independent Contractor Agreement	Corizon Health, Inc.	-
2014-Kansas DOC-Dennis Kepka, MD	Independent Contractor Agreement	Corizon, LLC	Internal Medicine
2013-MI-Saginaw-Dennis Lloyd, D.O.	Independent Contractor Agreement	Corizon Health, Inc.	Physician
2018-VA-Arlington County Virginia Smiles, PLLC	- Independent Contractor Agreement	Corizon Health, Inc.	Dentist
2020 - VA - Arlington County - Dr. Ritu Chahil- Miglani	Independent Contractor Agreement	Corizon Health, Inc.	Independent Contractor Agreement between Corizon and Dr. Chahil- Miglani
2014-ID DOC-Treasure Valley Cardio, PC	Independent Contractor Agreement	Corizon Health, Inc.	Cardiology
2014-KS DOC-James Moore, MD	Independent Contractor Agreement	Corizon, LLC	Psychiatry
2021-MO-Missouri DOC- JIDS-Ellen A. Sheridan	Independent Contractor Agreement	JIDS	-

2020-MO-Missouri DOC- Independent Contractor (JIDS)- Gatley Ball,

Agreement

Dentist

Brittney, DDS

Staffing Agency Agreements				
Contract Record Title	Contract Record Type	Company Legal Entity Name(s)	Description	
2022-HR-MedServices Personnel, Inc. Staffing Agreement	Staffing Agreement	Corizon Health, Inc.	Nurse staffing services for Shawnee, KS and possibly nationally	
2020 - HR - Accountable Healthcare Staffing	Staffing Agreement	Corizon Health, Inc.	Nurse staffing services for Riverside Regional Jail, VA	
2021-HR-Envista Health Staffing Agreement	Staffing Agreement	Corizon Health, Inc.	Staffing agreement for nurses	
2020-HR-All Medical Personnel Staffing Agreement	Staffing Agreement	Corizon Health, Inc.	Nurse staffing services for Brevard County, FL	
2020-HR-Federal Staffing Resources (fka Guardian)	Staffing Agreement	Corizon Health, Inc.	Nurse staffing services	
2019-HR-MD- Interdynamics Staffing Agreement	Staffing Agreement	Corizon Health, Inc.	Supplemental staffing for drug and addiction counselors	
2013-HR-Maxim Healthcare Services	Staffing Agreement	Corizon Health, Inc.	-	
2021-HR-B H Staffing	Staffing Agreement	Corizon Health, Inc.	National staffing agreement	

2020 - HR - Jump Human Capital	Staffing Agreement	Corizon Health, Inc.	Recruiting Services Agreement for PharmaCorr Search.
2022-HR-Experience Nurses Healthcare Agency	Staffing Agreement	Corizon Health, Inc.	Nurse staffing for MD
General Healthcare Resources	Staffing Agreement	Corizon Health, Inc.	Staffing Agreement
2019-HR-Valintry Services	Staffing Agreement	Corizon Health, Inc.	MSA with Valintry for staffing services
2021-HR-NR Professional Staffing Solutions	Staffing Agreement	Corizon Health, Inc.	Staffing services
2020 - HR - Vertek Solutions	Staffing Agreement	Corizon Health, Inc.	Permanent Placement Agreement
2019 - HR - Valintry	Staffing Agreement	Corizon Health, Inc.	Consulting Services, contract personnel services, direct hire services.
2019-HR-Bethel Health Services Agreement	Staffing Agreement	Corizon Health, Inc.	Nursing (LPN and RN) Staffing Agreement
2021 - HR - Pro Med Healthcare Services	Staffing Agreement	Corizon Health, Inc.	Contractor to furnish to Corizon supplemental personnel ("Personnel") in the job classifications set forth in Exhibit A attached hereto (the "Services").

2021 - HR - White Glove Placement Inc.	Staffing Agreement	Corizon Health, Inc.	Furnish to Corizon supplemental personnel ("Personnel") in the job classifications set forth in Exhibit A attached hereto.
2022-HR-Syra Health Staffing Agreement	Staffing Agreement	Corizon Health, Inc.	Nurse staffing services for FL, MD, NM, NY, PA
2020-HR- MedicalRecruiting.com Direct Hire Agreement	Staffing Agreement	Corizon Health, Inc.	Direct Placement agreement
2020 - HR - Samuel Contract Staffing - CHIPP	Staffing Agreement	Corizon Health, Inc.	Provide recruiting of qualified health care personnel to provide quality patient care.
2022-HR-SHC Staffing Services dba Supplemental Health Care	Staffing Agreement	Corizon Health, Inc.	Staffing Services for nurses
2018-HR-Supplemental Healthcare (SHC)	Staffing Agreement	Corizon Health, Inc.	RN, LPN, NP, CNA, MA, X Ray Tech, and RRT
2019 - HR - Delta Group	Staffing Agreement	Corizon Health, Inc.	Letter Agreement fro Independent Contractors in Michigan.
2018 - HR - VACO Staffing Agreement	Staffing Agreement	Corizon Health, Inc.	Provide consulting services in accordance with the MSA and applicable addendum.

2017-HR-StaffCare Agreement	Staffing Agreement	Corizon Health, Inc.	NP (primary care), NP (psych), PCP, Psychiatrist, Psychologist
2019-HR-Endevis	Staffing Agreement	Corizon Health, Inc.	Staffing agreement in accordance to various schedules.
2021-IT-Provisions Group Staffing Agreement	Staffing Agreement	Corizon Health, Inc.	Staffing Services under MSA and individual Exhibits
2017-HR-Medical Doctor Associates	Staffing Agreement	Corizon Health, Inc.	Staff MD, Psychiatrist, NP, PA, Psychologist, Dentists
2017-HR- LocumTenens.com Staffin Agreement	Staffing Agreement	Corizon Health, Inc.	Psychiatrists, PCP, Dentists, NPs, PAs, Psychologists and Mental Health Midlevels
2021-HR-Cell Staffing Agreement	Staffing Agreement	Corizon Health, Inc.	Nurse Staffing services primarily for Northeast.
2022-HR-Ability Healthcare Staffing Agreement	Staffing Agreement	Corizon Health, Inc.	Nurse staffing services for Leon County, FL and potentially nationally
2021 - HR - Action Medica Staffing, Inc.	l Staffing Agreement	Corizon Health, Inc.	AMS to furnish to Corizon supplemental personnel ("Personnel") in the job classifications set forth in Exhibit A on a national basis.

2022-HR-United Staffing Solutions	Staffing Agreement	Corizon Health, Inc.	National nurse staffing services
2021 - HR - National Staffing Solutions	Staffing Agreement	Corizon Health, Inc.	-
2022-HR-Optimal Staffing Solutions	Staffing Agreement	Corizon Health, Inc.	Nurse and NP staffing services VA, MD and NM
2017-HR-Consilium Staffing Agreement	Staffing Agreement	Corizon Health, Inc.	-

	Property Leases				
Contract Record Title	Contract Record Type	Company Legal Entity Name(s)	Description		
2014-Finance-Highwoods Realty Limited Partnership	Lease	Corizon Health, Inc.	Lease for Brentwood Corporate office space		
2022-Finance-Bolt Suite #200 Lease (WY)	Lease	Corizon Health, Inc.	Apartment lease in WY for nurses		
2021-Finance-Regus Virtual Office Agreement (CA)	Lease	Corizon Health of California, LLC	virtual office space		
2021-Finance-Extended Stay Rawlins Lease (WY)	Lease	Corizon Health, Inc.	Apartment lease in WY for nurses		

	Propert	y Subleases	
Contract Record Title	Contract Record Type	Company Legal Entity Name(s)	Description

TN - Promises Brentwood Sublease (1st Floor)	Sublease	Corizon Health, Inc.	Promises Brentwood Sublease (1st Floor)
TN - Brentwood Office Sublease to CIA (2nd Floor)	Sublease	Corizon Health, Inc.	Brentwood Office Sublease to CIA (2nd Floor)
2019-Finance-Commercial Insurance Associates	Sublease	Corizon Health, Inc.	Sublease of Brentwood space to CIA
TN Group360 Sublease	Sublease	Corizon Health, Inc.	Group360 Sublease
2019-Finance-TN - Group360 Sublease	Sublease	Corizon Health, Inc.	Sublease for 3rd floor of Brentwood Corporate office
TN - Brentwood Office - Promises Access Agreement 1st Floor	Sublease	Corizon Health, Inc.	Brentwood Office - Promises Access Agreement 1st Floor
2019-Finance-Promises Behavioral Health	Sublease	Corizon Health, Inc.	Access Agreement related to sublease of Brentwood 1st floor space

IT Agreements				
Contract Record Title	Contract Record Type	Company Legal Entity Name(s)	Description	
2019-IT-Canon Copier Lease (MD)	Information Technology Agreement	Corizon Health, Inc.	Lease for copiers for MD DOC Contract	
2021-IT-Konica Minolta Equipment Removal (St Louis MSI)	Information Technology Agreement	Corizon Health, Inc.	removal of 2 copiers for MSI in St. Louis	

2005-IT-Salesforce.com, Inc.	Information Technology Agreement	Corizon Health, Inc.	Business Development software
2015-IT-Citrix	Information Technology Agreement	Corizon Health, Inc.	purchased from WWT; only document is statement of work
2021-IT-Service Express	Information Technology Agreement	Corizon Health, Inc.	-
2010-IT-HealthCare Systems	Information Technology Agreement	Valitas Health Services, Inc.	e-MAR contract
2014-IT-American Cable Products	Information Technology Agreement	Corizon Health, Inc.	-
2019-IT-Optimus BT	Information Technology Agreement	Corizon Health, Inc.	Legal Dept. eContracts Management Software; Software Licensing, and Maintenance Agreements and Quote for Services
2019-IT-CorEMR Master Agreement	Information Technology Agreement	Corizon Health, Inc.	Electronic medical records software licensing
2018-IT-Provisions Technology Solutions BI Support	Information Technology Agreement	Corizon Health, Inc.	BI Support and Data Analytics (SOW, no original contract)
2013-IT-Correctek	Information Technology Agreement	Corizon Health, Inc.	EMR software

2015-IT-SKC Communication	Information Technology Agreement	Corizon Health, Inc.	-
2018-IT-Mimecast	Information Technology Agreement	Corizon Health, Inc.	Contract documents include: BAA, Customer Quote, T&Cs, SLA and SOW
1997-IT-Oracle	Information Technology Agreement	Valitas Health Services, Inc.	PeopleSoft contract and related documents
2014-IT-Granite Telecommunications	Information Technology Agreement	Corizon Health, Inc.	Telecommunications and data services, including local exchange telecommunications services
2010-IT-Cisco Voice Technologies	Information Technology Agreement	Corizon Health, Inc.	Voice Technologies - Netelligent Corp.
2019-IT-Opentext LOE (Rightfax Upgrade)	Information Technology Agreement	Corizon Health, Inc.	Upgrade to Rightfax
2019-IT-Canon Copier Lease Supplement (MD)	Information Technology Agreement	Corizon Health, Inc.	Copier lease for 2 additional copiers in MD
2019-IT-Cisco Systems Capital	Information Technology Agreement	Corizon Health, Inc.	Installment Payment Agreement
2018-IT-Information Builders	Information Technology Agreement	Corizon Health, Inc.	Analytics Portal

Idaho Health Data Exchange	Information Technology Agreement	Corizon Health, Inc.	-
2019-IT-Kalleo Desk Services Agreement	Information Technology Agreement	Corizon Health, Inc.	-
2018-IT-Flexential Corp (formerly Peak 10)	Information Technology Agreement	Corizon Health, Inc.	Co-location services
2021-IT-Softworld MSA	Information Technology Agreement	Corizon Health, Inc.	IT staffing Services
2017-IT-CDW Direct	Information Technology Agreement	Corizon Health, Inc.	SOW for Enterprise Security Deployment
2019-IT-Kalleo Cloud Hosting Services Agreement	Information Technology Agreement	Corizon Health, Inc.	cloud hosting and infrastructure for Correctek.
2020-IT-Chudovo OU	Information Technology Agreement	Corizon Health, Inc.	Professional IT services - provided offshore
2021-IT-Howard Wolfe Consulting Agreement	Information Technology Agreement	Corizon Health, Inc.	IT-related consulting services
2015-IT-Softwriters	Information Technology Agreement	PharmaCorr, LLC	Multi site pharamacy framework LTC Software license agreement
CareClix SaaS	Information Technology Agreement	Corizon Health, Inc.	Telehealth Services Agreement

2020-IT-Consulting- Mareida, Oleg	Information Technology Agreement	Corizon Health, Inc.	-
2015-IT-RollCage Technology, Inc.	Information Technology Agreement	Corizon Health, Inc.	-
2019-IT-Articulate	Information Technology Agreement	Corizon Health, Inc.	No full agreement for this vendor, just an EULA (end user license agreement)
2007-IT-CS Stars	Information Technology Agreement	Valitas Health Services, Inc.	PLI matter management system (no original contract document, only statements of work)
2008-IT-Trizetto Group	Information Technology Agreement	Corizon, LLC	Trizetto QNXT - Master Professional Services Agreement and Software License and Maintenance Agreement
2013-IT-Kalleo Master Services Agreement	Information Technology Agreement	Corizon Health, Inc.	-
MVP Mobile	Information Technology Agreement	Corizon Health, Inc.	Wireless Support Services
2013-IT-Medicalistics	Information Technology Agreement	Corizon Health, Inc.	eZmar
2021-Konica Minolta Equipment Removal Authorizations	Information Technology Agreement	Corizon Health, Inc.	Removal of copier equipment in various locations

AT&T	Information Technology Agreement	Corizon Health, Inc.	Telecom
Micro-Dyn Medical Systems	Information Technology Agreement	Corizon, LLC	Master License Agreement
2021-IT-Intrado Digital Media	Information Technology Agreement	Corizon Health, Inc.	-
2013-Cerner (formerly InterMedHx)	Information Technology Agreement	Corizon Health, Inc.	Subscription Agreement
2021-IT -Lumen (Centruylink)	Information Technology Agreement	Corizon Health, Inc.	-
2021-IT-Microsoft Products and Services Agreement	Information Technology Agreement	Corizon Health, Inc.	Microsoft Master Agreement.
2021-IT-Martin Associates Consulting Agreement	Information Technology Agreement	Corizon Health, Inc.	Consultant to write the DLT USDA Telemedicine grant
2021-IT-OCV LLC	Information Technology Agreement	Corizon Health, Inc.	Mobile Application Development Agreement and SOW to develop app to connect with released inmates for re-entry services
MTM Technologies	Information Technology Agreement	Corizon Health, Inc.	IT Consulting and professional services

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2022-Change Healthcare Subscription Agreement (Interqual)	Information Technology Agreement	Corizon Health, Inc.	Subscription Agreement for access to Interqual for UM
2021-IT-Frontier	Information Technology Agreement	Corizon Health, Inc.	-
2021-IT-Konica Minolta Equipment Lease	Information Technology Agreement	Corizon Health, Inc.	Copier lease
2020-IT-LogRhythm	Information Technology Agreement	Corizon Health, Inc.	Software subscription
2020-IT-Concur Subscription Agreement	Information Technology Agreement	Corizon Health, Inc.	Subscription to services to process expenses
2021-IT-Docusign	Information Technology Agreement	Corizon Health, Inc.	Licensing Agreement for Docusign - Up to 200 envelopes per year.
2021-IT-Dell Financial Services L.L.C Lease No. 001-9011310-001	Information Technology Agreement	Corizon Health, Inc.	Lease Agreement for Dell Equipment

#### Schedule 4.01(a)

#### **NEWCO LIABILITIES**

- The senior secured credit facilities provided pursuant to that certain Third Amended and Restated Credit Agreement, dated as of August 17, 2020, by and among (among others) Valitás Health Services, Inc. and Corizon Health, Inc. as borrowers, and Cortland Capital Market Services LLC, as administrative agent and collateral agent, as heretofore amended, restated, amended and restated, supplemented or otherwise modified, and all liabilities arising therefrom.
- 2. Any lawsuits, claims, liabilities, costs, expenses or losses arising from, related to, or in connection with the NewCo Contracts, including all lawsuits and claims listed on the attached Schedule 4.01(a)(NL), but excluding any RemainCo Liabilities.
- 3. Any lawsuits, claims, liabilities, costs, expenses or losses arising from, related to, or in connection with employee benefits plans (including 401k plans and health insurance plans, but excluding any long term incentive plans) of the Company.
- 4. Any lawsuits, claims, liabilities, costs, expenses or losses arising from, related to, or in connection with the employment of any officers or other employees of NewCo, excluding under any long term incentive plans.
- 5. All other liabilities and obligations of every kind and character to the extent arising from, related to or in connection with the NewCo Assets, whether arising before, at or after the Effective Time, but excluding any RemainCo Liabilities.
- 6. All liabilities and obligations under the AZ Policies and NewCo Insurance Policies for deductibles, retentions, premium adjustments, retroactively rated premiums or other self-insurance features incurred or paid on account of any NewCo Liabilities or NewCo Assets.
- 7. Any settlement payment obligations of the Company relating to lawsuits, claims, liabilities, costs, expenses, relating to or in connection with the NewCo Contracts.

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#### Schedule 4.01(a)(NL)

#### NEWCO LAWSUITS AND CLAIMS

[see attached]

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Claim/Incident#	Inmate	Policy #	Incident Date	Involved Site Description	State	Cause	Docket#	Current Venue
2042DI 00002	TEETO MULLIAM		07/04/0040 POLIC COL	<u>'</u>		ORTHOPEDIC		
2012PL08692 2013PL11118	TEETS, WILLIAM	679-7138 679-7138 2013		JNTY JAIL (SOUTH)-FL S STATE PENITENTIARY	FL WY	GASTROINTESTINAL	17-CV-641 20-CV-109-J	US DIST COURT, MIDDLE DIST OF FL
2013PL11118 2014PL12693	SANCHEZ, FRANCISO CLAY, RANDY	679-7600	10/01/2014 PASSAIC		NJ	ORTHOPEDIC	2:17cv00646-ES-MAH	US Dist Court, Dist of Wyoming USDC New Jersey
015PL07172	IRELAND, GREGG	679-7914	08/24/2015 CHARLOT		FL	MENTAL HEALTH		US Dist Court, Middle Dist of Florida
.0101 201 112		0.0.00.0	00/2 1/2010 013 11 (201	12 0001111 0/112		WENT/ LETIENCITY	UA-MRM	Co Biot Court, imagio Biot of Fiorida
015PL08337	WICHTERMAN, DANIEL	679-7914	01/30/2015 PHILADEL	PHIA POLICE ADMIN	PA	MEDICATION RELATE	16cv05796	USDC Eastern PA
015PL10261	CARR, FREDERICK	679-7914	10/29/2015 LEON COL		FL	MENTAL HEALTH	2018 CA 001123	Leon County Circuit Court
015PL11299	BROWN, BRYANT	679-7914	07/27/2015 LEON COI	JNTY JAIL	FL	NEUROLOGIC	04:19-cv-00345-MW-CAS	USDC - NORTHERN DISTRICT OF FLORIDA
016PL07629	SZAKALOS, DAVID	4-100092	06/03/2016 CHARLOT		FL	MENTAL HEALTH	18000463CA	Charlotte County Circuit Court
016PL07705	LOPEZ, ANTHONY	4-100092	05/04/2016 DONA ANA		NM	ORTHOPEDIC		
016PL08461	CHAPMAN, JON	4-100092	11/16/2016 WYOMING	STATE PENITENTIARY	WY	NEUROLOGIC	CV-17-0075 and 3 board	2nd Judicial District Court for Carbon County, WY (sta
			10/10/2010 1 5011 001	A CONTRACTOR OF THE CONTRACTOR		0.000.000.00	complaints #941	case)
016PL08545	WOODS, EUGENIA	4-100092	10/12/2016 LEON COU		FL	ORTHOPEDIC	4:19-cv-00356-MW-CASS	US Dist Court, Northern Dist of Florida
016PL09372 016PL09383	CHRISTMAS, RICKEY HARRIS, FORREST	4-100092 4-100092	04/21/2016 POLK COL	CITY CRIMINAL JUSTICE CENTER	FL MO	OTHER MEDICATION RELATE	8:17-cv-01183	USDC Middle District of FL (Tampa) USDC Eastern District of MO (St. Louis)
016PL10035	BROWN, GARTOR	4-100092		PHIA CURRAN FROMHOLD FACILITY	PA	FORCE (EXCESSIVE)		USDC Eastern District of Mo (St. Eduis)
016PL10050	TEETS, WILLIAM	4-100092		JNTY JAIL (SOUTH)-FL	FL	ORTHOPEDIC	17-CV-641	US DIST COURT, MIDDLE DIST OF FL
016PL10161	LEE, CURTIS	4-100092		PHIA HOUSE OF CORRECTIONS	PA	ORTHOPEDIC	June 2018-000193	Philadelphia County CCP
16PL10299	ELLISON, RICHARD	4-100092		PHIA DETENTION CENTER	PA	MENTAL HEALTH	003213	Court of Common Pleas of Philadelphia County
117PL08945	PHELPS, ERIC	4-100159		EORGES COUNTY DETENTION FACILITY	MD	MENTAL HEALTH	CAL20-17232 (2019-187)	Prince George's County Circuit Court (Maryland Healt
17PL09047	NORRED, JENNIFER	4-100159	07/24/2017 LEON COL		FL	MENTAL HEALTH	4:19-cv-00162-MW-MAF	USDC - Northern District of FL - Tallahassee
17PL09371	JOHNSON, SHAMIRAH	4-100159		JNTY JAIL (SOUTH)-FL	FL	CARDIAC	20CA002159	10th Judicial Circuit for Polk County, FL
17PL09460	TRIPP, ALEX	4-100159		E REGIONAL JAIL - VA	VA	OTHER		,
17PL09483	CODY, JAMES	4-100159	05/15/2017 ST. LOUIS		MO	OTHER	4:17-cv-02707-NAB	USDC - Eastern District of MO - Eastern Division
)17PL10692	CHOTHEN, CHRISTOPHER	4-100159	10/16/2017 POLK COL	JNTY JAIL (SOUTH)-FL	FL	CARDIAC		
)17PL10974	WAMSER, JASON	4-100159		S STATE HONOR FARM	WY	MENTAL HEALTH	2:20-cv-00173-NDF	US Dist Court, Dist of Wyoming
)17PL11062	REALI, ANTONIO	4-100159	07/01/2017 DONA ANA		NM		2:19-cv-00603-GJF-SMV	US Dist Court, Dist of New Mexico
)18PL09950	SZYMANSKI, DOUG	4-453668		HONOR CONSERVATION & BOOT CAMP	WY	SENSORY	2:18-cv-00084-ABJ	USDC for District of Wyoming
018PL10004	JONES, ANDRE	4-453668	05/21/2018 ST. LOUIS		MO	MENTAL HEALTH	2022-CC10551	22nd Judicial Circuit, City of St. Louis
018PL10083	KENNARD, EVAN	4-453668		JNTY JAIL (SOUTH)-FL	FL	INFECTION	2020-CA-000424	Circuit Court of 10th Judicial Circuit - Polk County
18PL10324	GLEAVES, JONATHAN	4-453668		PHIA CURRAN FROMHOLD FACILITY	PA	OTHER	20cv04570	USDC Eastern PA
018PL10387	COBB, DEON	4-453668		EORGES COUNTY DETENTION FACILITY	MD	METABOLIC		
018PL10754	STEWART, LEROY	4-453668		EORGES COUNTY DETENTION FACILITY	MD	CARDIAC	CAL20-15096 (previously 2020- 081)	Circuit Court Prince George's County (removed from F Care Alternative Dispute Resolution Office 8/21/20)
)18PL10862	HELVEY, CHASE	4-453668		N-FAYETTE COUNTY DETENTION CENTER	KY	MENTAL HEALTH	5:19-cv-00136-GFVT	USDC Eastern Kentucky - Lexington
)18PL11070	TEJADA, JEFFRY	4-453668		PHIA CURRAN FROMHOLD FACILITY	PA	INFECTION	19cv05448	USDC Eastern PA
118PL11120	LANHAM, BRYAN	4-453668		N-FAYETTE COUNTY DETENTION CENTER	KY	OTHER	19-CI-01799	Commonwealth of Kentucky
118PL11494	MILLER, STEPHANIE	4-453668	11/14/2018 CHARLOT		FL	INFECTION	8:21-cv00315-WFJ-JSS	USDC - Middle District of FL
)18PL11852	ROLLE, DONALD	4-453668		STATE PENITENTIARY	WY	DENTAL	1:20-cv-00130-NDF	US Dist Court, Dist of Wyoming
)18PL11863	THOMPSON, ALFRED	4-453668		PHIA DETENTION CENTER	PA	INFECTION	20cv03134	USDC Eastern PA
018PL11867	TAVARES, JONATHAN	4-453668		PHIA CURRAN FROMHOLD FACILITY	PA	MEDICATION RELATE		USDC Eastern PA
018PL11907 018PL12515	PERDUE, PHILLIP PATTERSON, FRANK	4-453668 4-453668	07/14/2018 PHILADEL	PHIA INDUSTRIAL CENTER S STATE PENITENTIARY	PA WY	ORTHOPEDIC GENITOURINARY	20cv03422 21-cv-00153-ABJ	USDC Eastern PA US Dist Court, Dist of Wyoming
018PL12602	WHITE, CHRISTINA	4-453668	10/11/2018 OKALOOS		FL	ORTHOPEDIC	21-CV-00193-ABJ	03 Dist Court, Dist of Wyorning
019PL11099	CAMPBELL, BERNARD	4-454719		CORRECTIONAL INSTITUTION-CUMBERLAND	MD	ORTHOPEDIC	1:19-cv-01173	USDC District of MD (Baltimore)
019PL11107	CANTER, AMBER	4-454719		CORRECTIONAL INSTITUTION-CUMBERLAND	MD	MENTAL HEALTH	17cv0908	USDC Maryland
)19PL11136	GARCIA, HECTOR	4-454719	08/06/2019 DONA ANA		NM	GASTROINTESTINAL	2:21-cv-00485-SMV-GJF	USDC, Dist of New Mexico
19PL11155	FRANKS, DANIEL	4-454719		COUNTY ADULT DETENTION CENTER	KS	INFECTION	5:21cv04045	USDC Kansas
)19PL11187	BARELA, ZACHARY	4-454719	08/28/2019 DONA ANA		NM	OTHER		
19PL11369	MITCHELL, AMANDA	4-454719	11/08/2019 LEON COL	JNTY JAIL	FL	OTHER	21-CA-001895	Circuit Court of the 2nd Judicial Circuit For Leon Count
19PL11395	SMITH-BEY, GERMAINE	4-454719	02/11/2019 ROXBURY	CORRECTIONAL INSTITUTION-HAGERSTOWN	MD	ORTHOPEDIC	1:19-cv-02375	USDC District of MD (Baltimore)
119PL11403	DAVIDSON, BRYANT	4-454719		RE CENTRAL BOOKING INTAKE MEN	MD	NEUROLOGIC	8:19-cv-00885	USDC District of MD (Greenbelt)
119PL11406	DEBLOIS, RICHARD	4-454719		RUN CORRECTIONAL FACILITY	MD	GENITOURINARY	20cv01816 (2019-550)	USDC Maryland (Maryland Health Care Alternative Dis
19PL11429	BIRD, CHESTER	4-454719		MEDIUM CORR INST. (WMCI)	WY	DENTAL	CV-2021-117-DC	Eighth Judicial Dist. For Goshen County
19PL11653	SIDDHA, YIMOE	4-454719		D CORRECTIONAL TRAINING CENTER-HAGERSTOWN		MEDICATION RELATE		USDC District of Maryland (Baltimore)
19PL11767	TORRENCE, DWAYNE	4-454719		ORRECTIONAL INSTITUTION	MD	MENS/WOMANS HEAL		USDC Maryland
19PL11769	ROBINSON, SATHRIE	4-454719		D CORRECTIONAL INSTITUTION-JESSUP	MD	GASTROINTESTINAL		USDC District of MD (Baltimore)
19PL11779	WRIGHT-EL, JOHN	4-454719		CORRECTIONAL INSTITUTION-CUMBERLAND	MD	OTHER	D-121-CV-21-007841	Allegany County District Court of Maryland
19PL11857	CHASE, JABRIEL	4-454719	01/01/2019 WESTERN	CORRECTIONAL INSTITUTION-CUMBERLAND	MD MO	ORTHOPEDIC	18cv02182	USDC Maryland
19PL11962	PARKS, SEAN	4-454719		CITY CRIMINAL JUSTICE CENTER	11110	MENTAL HEALTH	2022-CC09735	St. Louis City Circuit Court
19PL11981	BROWN, ENRICO KELLY, KEITH	4-454719 4-454719		EORGES COUNTY DETENTION FACILITY	MD MD	ORTHOPEDIC	8:20-cv-01087	USDC District of Maryland (Greenbelt) USDC Distict of MD (Baltimore)
19PL12064 19PL12122	PHILLIPS, ARTHUR	4-454719		CORRECTIONAL INSTITUTION-HAGERSTOWN  RANCH CORRECTIONAL INSTITUTION-CUMBERLAND	MD	FORCE (EXCESSIVE) ORTHOPEDIC	20cv03692	USDC Maryland
19PL12122	WILLIAMS, OMARI	4-454719		D CORRECTIONAL TRAINING CENTER-HAGERSTOWN		ORTHOPEDIC	200003092	OSDC Maryland
19PL12220	PRINCE, LIONEL	4-454719		D CORRECTIONAL TRAINING CENTER-HAGERSTOWN		OTHER	8:20-cv-00528	USDC District of MD (Greenbelt)
19PL12228	DIXON, JACQUELINE	4-454719		E CORRECTIONAL FACILITY	PA	ORTHOPEDIC	Nov 2021 #0340 (USDC	Philadelphia County CCP (previously USDC Eastern P
)19PL12247	MADDOX, HERMAN	4-454719	01/08/2019 EASTERN	CORRECTIONAL INSTITUTION	MD	METABOLIC	#20cv6515) 21cv00611 (previously 2021-017)	USDC Maryland (previously Maryland HCADRO transf
119PL12331	ANDERSON, TERENCE	4-454719		RANCH CORRECTIONAL INSTITUTION-CUMBERLAND	MD	FORCE (EXCESSIVE)	1:21-cv-00683	USDC District of MD (Baltimore)
019PL12346	BECKLES, JULIUS	4-454719		D CORRECTIONAL INSTITUTION-JESSUP	MD	MEDICATION RELATE		USDC District of MD (Greenbelt)
119PL12347	PEVIA. DONALD	4-454719		RANCH CORRECTIONAL INSTITUTION-CUMBERLAND	MD	ORTHOPEDIC	1:21-cv-00751	USDC District of MD (Baltimore)
19PL12365	HINTON, KENNETH	4-454719		D CORRECTIONAL TRAINING CENTER-HAGERSTOWN		ORTHOPEDIC	8:20-cv-01147	USDC District of MD (Greenbelt)
19PL12385	CLARK, DE'ANDRE	4-454719		CORRECTIONAL INSTITUTION-CUMBERLAND	MD	ORTHOPEDIC	1:21-cv-00382	USDC District of MD (Baltimore)
119PL12418	DORSEY, TERRY	4-454719		RANCH CORRECTIONAL INSTITUTION-CUMBERLAND	MD	SENSORY	1:21-cv-00721	USDC District of MD (Baltimore)
19PL12525	POLLARD, CHARLES	4-454719		ORRECTIONAL INSTITUTION	MD	MENS/WOMANS HEAL		USDC District of MD (Baltimore)
19PL12539	BARNES, JUAN	4-454719		RANCH CORRECTIONAL INSTITUTION-CUMBERLAND	MD	OTHER	1:21-cv-01011	USDC District of MD (Baltimore)
19PL12548 19PL12544	HIGHTOWER, RICHARD DESIMONE, KAMILLE	4-454719 4-454719	08/19/2019 PHILADEL 10/10/2019 OKALOOS	PHIA CURRAN FROMHOLD FACILITY	PA FL	FORCE (EXCESSIVE) MENTAL HEALTH	21cv04075	USDC Eastern PA

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Claim/Incident#	Inmate	Policy #	Incident Date	Involved Site Description	State	Cause	Docket#	Current Venue
19PL12611	SAVAGE, KEVIN	4-454719	11/01/2019 PHILADEL	PHIA DETENTION CENTER	PA	ORTHOPEDIC	2:21-cv-04612	USDC Eastern District of PA (Philadelphia)
9PL12621	KLOTZ, ERIC	4-454719		PHIA INDUSTRIAL CENTER	PA	MENTAL HEALTH	20cv06534	USDC Eastern PA
9PL12662	BELL, BAHIR	4-454719	08/29/2019 PHILADEL	PHIA CURRAN FROMHOLD FACILITY	PA	ORTHOPEDIC	21cv03852	USDC Eastern PA
9PL12676	FLY, JONATHAN	4-454719		N CORRECTIONAL INSTITUTION-CUMBERLAND	MD	GASTROINTESTINAL	1:20-cv-03310	USDC District of MD (Baltimore)
9PL12682	OSBORN, KEVIN	4-454719		G MEDIUM CORR INST. (WMCI)	WY	OTHER		
9PL12686	WATKINS, NAFIZ	4-454719		CORRECTIONAL INSTITUTION-HAGERSTOWN	MD	ORTHOPEDIC	1:20-cv-00208	USDC Maryland
9PL12688	AYTCH, PAUL	4-454719		CORRECTIONAL INSTITUTION	MD	NEUROLOGIC	1:21-cv-02287	USDC District of MD (Baltimore)
9PL12780	STUCKEY, DANTE	4-454719		ID CORRECTIONAL TRAINING CENTER-HAGERSTOWN	MD	ORTHOPEDIC	1:21-cv-03203	USDC District of MD (Baltimore)
20PL11481	ZAMICHIELI, JERMAINE	4-100159		PHIA INDUSTRIAL CENTER	PA	MENTAL HEALTH	Dec 2019 #002277	Philadelphia County CCP
20PL11644	TILLMAN, ANTHONY	4-455844		CITY CRIMINAL JUSTICE CENTER	MO	INFECTION	21cv00299	USDC Eastern District of Missouri
20PL11736	SYKES, DORIAN	4-455844 4-455844	02/18/2020 ST. CLAIF		MI	ORTHOPEDIC	2:20-cv-10689	USDC Eastern District of MI (Detroit)
20PL11864 20PL11874	WARE, ERIC LARA, MAYRA	4-455844	06/19/2020 ST. LOUIS	S CITY CRIMINAL JUSTICE CENTER	MO NM	VASCULAR NEUROLOGIC	2022-CC07895	22nd Judicial Circuit, City of St. Louis, MO
20PL11874 20PL11894	BEATTY, WILLIAM	4-455844	08/12/2020 DONA AN		FL	INFECTION		
20PL11913	BARTON, SHELBY	4-455844		S CITY CRIMINAL JUSTICE CENTER	MO	OTHER	2022-CC09525	22nd Judicial Circuit, City of St. Louis
20PL11913 20PL12059	HEMMER, DANIEL	4-455844	09/01/2020 31. LOUIS	MEDIUM CORR INST. (WMCI)	WY	DENTAL	CV-2021-0032	Circuit Court, 9th Judicial District, County of Fremo
20PL12062	RICHARDSON, MELVIN	4-455844	11/23/2020 LEON CO		FL	DENTAL	CV-2021-0032	Circuit Court, 9th Judicial District, County of Fremo
20PL12063	MILES RAY	4-455844		E COUNTY ADULT DETENTION CENTER	KS	OTHER	2020-cv-594	3rd Judicial District for Shawnee County
20PL12120	JONES, KEBRA	4-455844		DN-FAYETTE COUNTY DETENTION CENTER	KY	ORTHOPEDIC	5:20-cv-00470-WOB	USDC - Western District of KY
20PL12188	PRINCE, LIONEL	4-455844		CORRECTIONAL INSTITUTION	MD	MEDICATION RELATE		USDC District of MD (Greenbelt)
20PL12189	DOMINGUEZ-GONZALEZ, JE		09/01/2020 DONA AN		NM	INFECTION	12.0.20 01 00000	COSC BIGUIOL OF HIS (CITCUIDOL)
20PL12265	CATCHINGS, SEDRIC	4-455844		AKE DETENTION FACILITY	MD	COVID-19	21cv00428	USDC Maryland
20PL12274	CARTER, MAUSEAN	4-455844		N CORRECTIONAL INSTITUTION-CUMBERLAND	MD	OTHER	D-121-CV-21-007088	District Court of Maryland for Allegany County
20PL12314	BURKINS, WILLIAM	4-455844		CORRECTIONAL INSTITUTION	MD	FORCE (EXCESSIVE)		USDC District of MD (Baltimore)
20PL12315	WILLIAMS, WAYNE	4-455844		RANCH CORRECTIONAL INSTITUTION-CUMBERLAND	MD	CARDIAC	8:21-cv-00018	USDC District of MD (Greenbelt)
20PL12325	BURKINS, WILLIAM	4-455844		CORRECTIONAL INSTITUTION	MD	COVID-19	1:21-cv-00629	USDC District of MD (Baltimore)
20PL12327	FICHT, GREGORY	4-455844		G MEDIUM CORR INST. (WMCI)	WY	GASTROINTESTINAL		,
20PL12353	PRATT-EL, MICHAEL	4-455844	05/20/2020 JESSUP (	CORRECTIONAL INSTITUTION	MD	MEDICATION RELATE	E 1:20-cv-03754	USDC District of MD (Baltimore)
20PL12373	GOUGH, GERRY	4-455844	09/23/2020 WESTERI	N CORRECTIONAL INSTITUTION-CUMBERLAND	MD	OTHER	1:21-cv-00979	USDC District of MD (Baltimore)
20PL12388	COLLINS, DEJESUS	4-455844	07/31/2020 NORTH B	RANCH CORRECTIONAL INSTITUTION-CUMBERLAND	MD	OTHER	1:21-cv-00199	USDC District of MD (Baltimore)
20PL12460	BUTLER, QUANTAE	4-455844	11/19/2020 CHESAPE	AKE DETENTION FACILITY	MD	NEUROLOGIC	1:21-cv-00736	USDC District of MD (Baltimore)
20PL12476	ROMERO, MICHAEL	4-455844	02/11/2020 EASTERN	CORRECTIONAL INSTITUTION	MD	FORCE (EXCESSIVE)	1:21-cv-01062	USDC District of LD (Baltimore)
20PL12534	OLSEN, MARTIN	4-455844	04/14/2020 WYOMING	G MEDIUM CORR INST. (WMCI)	WY	ORTHOPEDIC	CV-2021-79-DC	Eighth Judicial Dist for Goshen County, WY
20PL12549	WOODLEY, CARLOS	4-455844		E REGIONAL JAIL - VA	VA	FORCE (EXCESSIVE)		USDC Eastern District of Virginia
20PL12562	KING, CLAUDE	4-455844		RANCH CORRECTIONAL INSTITUTION-CUMBERLAND	MD	COVID-19	1:21-cv-01627	USDC District of MD (Baltimore)
20PL12614	JENKINS, SEAN	4-455844		RANCH CORRECTIONAL INSTITUTION-CUMBERLAND	MD	ORTHOPEDIC	1:21-cv-02364	USDC District of MD (Baltimore)
20PL12663	DUNSTON, DEANDRE	4-455844		E REGIONAL JAIL - VA	VA	RESPIRATORY		
20PL12681	PEVIA, DONALD	4-455844		RANCH CORRECTIONAL INSTITUTION-CUMBERLAND	MD	OTHER	1:20-cv-02867	USDC District of MD (Baltimore)
20PL12747	RODRIGUEZ, EDGAR	4-455844	12/01/2020 COXSAC		NY	CANCER		
20PL12755	RESPER, WAYNE	4-455844		RANCH CORRECTIONAL INSTITUTION-CUMBERLAND	MD	VASCULAR	C-01-CV-21-000274	Allegany Circuit Court, MD
20PL12762	NOLAN, STEPHEN	4-455844		RANCH CORRECTIONAL INSTITUTION-CUMBERLAND	MD	ORTHOPEDIC	C-01-CV-21-000308	Allegany Circuit Court, MD
20PL12764	WINTERS, WAYNE	4-455844		RUN CORRECTIONAL FACILITY	MD	ORTHOPEDIC		
21PL12288	RUBIO, RICHARD	G-COP-600001	02/15/2021 DONA AN		NM	MEDICATION RELATE		
21PL12300	BIRD, CHESTER	G-COP-600001		MEDIUM CORR INST. (WMCI)	WY	COVID-19	CV-2021-49-DC	8th Judicial District Court of Goshen County, WY
21PL12354	BROWN, LISA WILLIS, COREY	G-COP-600001 G-COP-600001	04/24/2021 ST. CLAIF 05/27/2021 DONA AN		MI NM	NEUROLOGIC OTHER		
21PL12383 21PL12384		G-COP-600001 G-COP-600001			NM NM		D.	
	ANTILLON, JESUS	G-COP-600001	04/21/2021 DONA AN		WY	MEDICATION RELATE COVID-19	CV-2021-49-DC	Oth Indiain District Court of Control Court W/V
21PL12409 21PL12410	DAGUE, RICHARD BROWN, RYAN	G-COP-600001	03/19/2021 WYOMING	MEDIUM CORR INST. (WMCI) MEDIUM CORR INST. (WMCI)	WY	COVID-19 COVID-19	CV-2021-49-DC CV-2021-49-DC	8th Judicial District Court of Goshen County, WY 8th Judicial District Court of Goshen County, WY
	ERVIN. ROGER	G-COP-600001		RANCH CORRECTIONAL INSTITUTION-CUMBERLAND	MD	ORTHOPEDIC	CV10599-2021	District Court of Maryland for Baltimore City
21PL12417 21PL12427	WEBB. PETER	G-COP-600001		S CITY CRIMINAL JUSTICE CENTER	MO	FORCE (EXCESSIVE)		District Court of Maryland for Bailimore City
21PL12427	NOLAN, STEPHEN	G-COP-600001	03/22/2021 31. LOUIS	RANCH CORRECTIONAL INSTITUTION-CUMBERLAND	MD	ORTHOPEDIC	C-01-CV-21-000255	Allegany Circuit Court, MD
21PL12498	KENNEDY, JIMMY	G-COP-600001	04/14/2021 DONA AN		NM	ORTHOPEDIC	C-01-CV-21-000255	Allegariy Circuit Court, MD
21PL12541	WRIGHT, TREVOR	G-COP-600001	08/07/2021 DONA AN		NM	CARDIAC		
1PL12546	BROWN, PHYLLIS	G-COP-600001	09/14/2021 LEON CO		FL	OTHER		
1PL12560	ERVIN, ROGER	G-COP-600001		RANCH CORRECTIONAL INSTITUTION-CUMBERLAND	MD	SENSORY	21cv02386	USDC Maryland
21PL12565	STEWART, MARSHALL	G-COP-600001		E COUNTY ADULT DETENTION CENTER	KS	CARDIAC		
1PL12586	RENAUD, PAUL	G-COP-600001		G MEDIUM CORR INST. (WMCI)	WY	MEDICATION RELATE	D	
21PL12588	VREELAND, DELMART	G-COP-600001		G MEDIUM CORR INST. (WMCI)	WY	MEDICATION RELATE		US Dist Court, Dist of Wyoming
21PL12590	LEUPOLU, PHILLIP	G-COP-600001	07/14/2021 WESTERI	N CORRECTIONAL INSTITUTION-CUMBERLAND	MD	MEDICATION RELATE	E 1:21-cv-01854	USDC District of MD (Baltimore)
21PL12594	ANDERSON, CURLEY	G-COP-600001		E COUNTY ADULT DETENTION CENTER	KS	OTHER		
21PL12608	GERMAIN, JEAN	G-COP-600001	07/30/2021 NORTH B	RANCH CORRECTIONAL INSTITUTION-CUMBERLAND	MD	DENTAL	1:21-cv-02279	USDC District of MD (Baltimore)
1PL12616	DUPONT, SAMUEL	G-COP-600001		E REGIONAL JAIL - VA	VA	MENTAL HEALTH		,
1PL12617	CHAVEZ, ANTHONY	G-COP-600001	11/01/2021 BERNALII	LO METRO DETENTION CENTER	NM	ORTHOPEDIC		
1PL12619	MOYA, MANUEL	G-COP-600001		LO METRO DETENTION CENTER	NM	ORTHOPEDIC		
1PL12652	KOLENDA, DAVID	G-COP-600001	11/13/2021 CHARLOT		FL	MENTAL HEALTH		
1PL12658	HOULLEMONT, JOSEPH	G-COP-600001	11/18/2021 BREVARD		FL	OTHER		
21PL12664	DUNSTON, DEANDRE	G-COP-600001	01/01/2021 RIVERSID	E REGIONAL JAIL - VA	VA	RESPIRATORY	<u> </u>	
21PL12666	GARAY, ANASTACIO	G-COP-600001		LO METRO DETENTION CENTER	NM	MENS/WOMANS HEA	LTH	
21PL12671	LOWE, GIFFORD	G-COP-600001	10/31/2021 BERNALII	LO METRO DETENTION CENTER	NM	CARDIAC		
21PL12674	YATES, MILTON	G-COP-600001	12/01/2021 LEON CO	UNTY JAIL	FL	MENTAL HEALTH		
1PL12710	GASMEN, BARRY	G-COP-600001	12/20/2021 OKALOOS		FL	MENTAL HEALTH		
1PL12730	FLAMER, JEFFREY	G-COP-600001	05/22/2021 PHILADEI	PHIA CURRAN FROMHOLD FACILITY	PA	FORCE (EXCESSIVE)	2:21-cv-04326-TJS	USDC Eastern District of PA (Philadelphia)
1PL12731	SPENCER, TERRY	G-COP-600001	11/04/2021 LEXINGTO	ON-FAYETTE COUNTY DETENTION CENTER	KY	MENTAL HEALTH		
2PL12744	MARION, JOHNNY	G-AMS-600001		ON-FAYETTE COUNTY DETENTION CENTER	KY	OTHER	5:21cv0292 HRW	USDC Eastern KY
2PL12745	GIDDINGS, WARREN	G-AMS-600001	10/28/2021 MARYLAN	ID CORRECTIONAL TRAINING CENTER-HAGERSTOWN	MD	OTHER	1:21-cv-02850	USDC District of MD (Baltimore)
2PL12749	ROACH, LESTER	TAIL-2022		BOOKING INSTITUTIONAL FACILITY	MD	MEDICATION RELATE		District Court of Maryland for Baltimore City
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Professional Liability Claims and Lawsuits

Claim/Incident#	Inmate	Policy #	Incident Date	Involved Site Description	State	Cause	Docket#	Current Venue
2022PL12763	SMITH, GREGORY	G-AMS-600001	01/09/2022 LEXING	STON-FAYETTE COUNTY DETENTION CENTER	KY	COVID-19		
2022PL12767	COX, DOMINIC	G-AMS-600001	01/19/2022 SHAW	NEE COUNTY ADULT DETENTION CENTER	KS	OTHER		
2022PL12778	HAMILTON, DARRYL	G-AMS-600001	02/01/2022 BREVA	RD COUNTY JAIL	FL	OTHER		
2022PL12783	CASIQUITO, LEON	G-AMS-600001	10/25/2021 BERNA	LILLO METRO DETENTION CENTER	NM	MENTAL HEALTH	D-202-CV-2022-00473	2nd Judicial Dist Court For Bernalillo County
2022PL12784	CHAVEZ, ANTHONY	G-AMS-600001	01/14/2022 BERNA	LILLO METRO DETENTION CENTER	NM	CARDIAC		
2022PL12787	TENER, CHRISTOPHER	G-AMS-600001	02/09/2022 CHARL	OTTE COUNTY JAIL	FL	OTHER		
2022PL12803	STEELE, JASON	G-AMS-600001	11/30/2021 BERNA	LILLO METRO DETENTION CENTER	NM	VASCULAR		
2022PL12808	JACKSON, STEVEN	G-AMS-600001	09/01/2021 BREVA	RD COUNTY JAIL	FL	OTHER	05-2021-CC-048252	18th Judicial Circuit Brevard Co., FL

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#### CL and Employee Claims and Lawsuits

Claim/Incident#	Inmate	Policy#	Incident Date	Involved Site Description	Incident State	Cause	Current Venue	
2015EP06105	KOZLA, MELISSA	02-415-67-63	04/10/2015 CHARLO	TTE COUNTY JAIL	FL	Discrimination	EEOC MIAMI FL - FEPA	
2018EP10067	ENZOR, KATELYN	05-590-66-48	06/15/2018 LEON CO	UNTY JAIL	FL	Discrimination	FL COMMISSOIN ON HUMAN RELATIONS	
2019EP10567	PABON, MIGUEL	05-590-66-48	06/06/2018 PASSAIC	COUNTY JAIL	NJ	Wrongful Termination	SUPERIOR COURT OF NEW JERSEY	
2019EP11371	GOODLIN, JERRI	MPL 8747297-00	01/01/2019 CHARLO	ITE COUNTY JAIL	FL	Discrimination	EEOC	
2020EP11514	JACKSON, SHALONDA	MPL 8747297-01	01/01/2020 LEON CO	UNTY JAIL	FL	Discrimination	CIRCUIT COURT LEON COUNTY, FL	
2020EP11676	MANCELL, BILLIE	MPL 8747297-01	01/01/2020 DONA AN	IA COUNTY	NM	Discrimination	STATE OF NM DEPT OF WORKFORCE SOLUTIONS	
2021CL12336	HOFFMAN V. BARRERA ET AL	-F 11111111	04/09/2021 NORTH B	RANCH CORRECTIONAL INSTITUTION-CUMBERLAND	MD	Administrative	MD	
2021CL12521	SKINNER v. LILLER	1111111	08/03/2021 MARYLAN	ND REGIONAL OFFICE	MD	Administrative	USDC -MD	
2021CL12529	SMITH, ANTOINE -SUBPOENA	1111111	09/02/2021 RIVERSID	DE REGIONAL JAIL - VA	VA	Administrative	COUNTY OF FAIRFAX, VA	
2021CL12604	GOLDSTEIN v. CITY OF PHILA	1111111	10/27/2021 PHILADEI	LPHIA REG OFFICE (MOD II)	PA	Administrative	PHILA PRISON SYSTEM	
2021CL12612	BIRD v. WY DOC	1111111	09/26/2021 WYOMIN	G MEDIUM CORR INST. (WMCI)	WY	Administrative	WY DOC	
2021CL12653	BURKINS, WILLIAM-REC REQU	JE 1111111	06/03/2021 JESSUP (	CORRECTIONAL INSTITUTION	MD	Administrative	MD DOC	
2021CL12702	GREER, CHRISTINA	1111111	10/11/2018 OKALOOS	SA COUNTY JAIL	FL	Administrative	OKALOOSA FL	
2021EP12371	BRIGGS, SHANNA	PHS2108771	05/20/2021 PHILADEI	LPHIA CURRAN FROMHOLD FACILITY	PA	Retaliation	EEOC	
2021EP12581	FERGUSON, SIERRA	PHS2108771	01/01/2021 BALTIMO	RE CENTRAL BOOKING INTAKE WOMEN	MD	Discrimination	EEOC	
2021EP12629	SLAKOFF, ABBY	PHS2108771	03/01/2021 RIVERSIE	DE CORRECTIONAL FACILITY	PA	Discrimination	EEOC	
2021EP12651	DORKINS, KIMBERLY	PHS2108771	07/14/2021 BALTIMO	RE CENTRAL BOOKING INTAKE MEN	MD	Retaliation	MD DOC	
2022CL12799	HUNTER, JERRY ANN	1111111	02/15/2022 ROXBUR	Y CORRECTIONAL INSTITUTION-HAGERSTOWN	MD	Administrative	MD	
2022CL12804	BIRDLONG TRO-SHAWNEE	1111111	02/23/2022 SHAWNE	E COUNTY ADULT DETENTION CENTER	KS	Administrative	Shawnee County, KS	
2022EP12758	DULANEY, TIFFANY	PHS2108771	01/01/2022 PHILADEI	LPHIA CURRAN FROMHOLD FACILITY	PA	Discrimination	Phila CFCF	
2022EP12801	FARIAS-SIGMAN, ANGELINA	PHS2108771	01/01/2022 SHAWNE	E COUNTY ADULT DETENTION CENTER	KS	Discrimination	KS Human Rights Commission	
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#### **Schedule 4.01(b)**

#### **REMAINCO LIABILITIES**

- 1. Any lawsuits, claims, liabilities, costs, expenses or losses arising from, related to, or in connection with the RemainCo Contracts or the services provided thereunder whether arising prior to, at or after the Effective Time, including all lawsuits and claims listed on the attached Schedule 4.01(b)(RL).
- 2. Any deferred payment obligations, lawsuits, claims, liabilities, costs, expenses or losses arising from, related to, or in connection with any employee, contractor or consultant terminated by any Combination Merger Entity prior to the Effective Time, in each case, including severance and similar obligations, except for the Company's obligations under the 401k plan or COBRA health insurance.
- 3. All obligations under any long term incentive plans of the Company.
- 4. Any liabilities, costs, expenses or losses arising from, related to, or in connection with any person's or entity's lawsuits or claims in connection with the Merger or related transactions, including any alleged breach of duties by the board or managers of any Combination Merger Entity.
- 5. (i) all liabilities and obligations of every kind and character to the extent arising from, related to or in connection with the RemainCo Assets, whether arising before, at or after the Effective Time and (ii) all liabilities and obligations of every kind and character owed to any vendor or service provider in connection with any RemainCo Assets or any NewCo Assets, in each case, arising prior to the Effective Time.
- 6. All liabilities of the Company not set forth on Schedule 4.01(a).
- All liabilities and obligations under the AZ Policies and NewCo Insurance Policies for deductibles, retentions, premium adjustments, retroactively rated premiums or other selfinsurance features incurred or paid on account of any RemainCo Liabilities or RemainCo Assets.
- 8. Any settlement payment obligations of the Company relating to lawsuits, claims, liabilities, costs, expenses, relating to or in connection with the RemainCo Contracts, including those on Schedule 4.01(b)(SPO).

## Schedule 4.01(b)(RL)

## REMAINCO LAWSUITS AND CLAIMS

[see attached]

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Claim/Incident#	Inmato	Policy#	Incident Date Involved Site Description	State	Cauco	Docket#	Current Venue
	Inmate				Cause		
2012PL02238	WOOD, RACHAEL	644-0015 TAIL	04/13/2012 ROCKVILLE CORRECTIONAL FACILITY	IN	VASCULAR	19A-CT-01832 (formerly 49D05-1401-CT 001478 and IDOI 1014314)	Indiana Court of Appeals (formerly Marion Superior - Court, Civil Division 5 and IDOI)
2012PL02690	CROSS, KENNETH	679-7138	08/25/2012 LOUISVILLE METRO DEPT OF CORRECTIONS	KY	MENTAL HEALTH	19-CI-003600 (formerly 13CV-427-S & 6th circuit court of appeals NO 18-5224)	Jefferson Circuit Court (formerly USDC Western KY & 6th Circuit court of appeals)
2012PL02785	BOONE, RICHARD	644-0015 TAIL	03/16/2011 G. ROBERT COTTON CORRECTIONAL	MI	ORTHOPEDIC	2212-CV-14098	USDC for the East Dist of MI
2012PL07160	FRANKLIN, KEITH	679-7138	08/07/2012 CARSON CITY CORRECTIONAL FACILITY	MI	CANCER	16cv13587	USDC Eastern MI
2012PL08499	MAJORS, RICHIE	644-0015 TAIL	03/31/2010 RICHARD A. HANDLON CORRECTIONAL	MI	NEUROLOGIC	16cv13672	USDC Eastern MI
2012PL08780	EDMO, ADREE	679-7138	12/03/2012 IDAHO STATE CORRECTIONAL INSTITUTION	ID	MENTAL HEALTH	17-cv-00151	US Dist Court, Dist of Idaho
2012PL09149	HURSEY, DASHI	679-7138	07/31/2012 MARQUETTE BRANCH PRISON (MBP)	MI	OTHER	2:15-cv-00145	USDC Western Dist of MI (Northern Division (2))
2012PL11531	DALAL, AAKASH	679-7138	03/02/2012 BERGEN COUNTY JAIL	NJ	DENTAL	L-6009-19	Superior Court NJ Bergen County
2012PL12450	NOBLES, EURIL	679-7138	11/16/2012 EARNEST C. BROOKS CORRECTIONAL FACILITY (LRF)	MI	MENS/WOMANS HE	1:21-cv-00199-RJJ-RSK	USDC Western District of MI (Southern Division(1))
2013PL04047	AMPLO, DANIEL	TAIL-2013	01/27/2011 NORTH INFIRMARY COMMAND	NY	FORCE (EXCESSIVI	713152/2018 (previously 20205/2013)	Supreme Court of NY - County of Queens
2013PL04587	CARTER, KIEARA	679-7138 2013	10/08/2013 ROCKVILLE CORRECTIONAL FACILITY	IN	ORTHOPEDIC	Complaint #101489-t DIDITION OF STREET OF STRE	County of Parke, IN and IDOI 1014894
2013PL05616	ADAMS, FRANK	679-7138 2013	09/23/2013 SANTA ROSA CI	FL	ORTHOPEDIC	2015CA2056	2nd Judicial Circuit Court FL Leon Co.
2013PL07458	LISCHKE, MATTHEW	679-7138 2013	09/26/2013 FOUNTAIN CORRECTIONAL FACILITY	AL	ORTHOPEDIC	30-CV-2017-900008.00	CIRCUIT COURT OF ESCAMBIA COUNTY, AL
2013PL07734	AYALA, KIM	679-7138 2013	10/04/2013 ROSE M. SINGER CENTER- NCCHC ACCREDITED METHADONE CLINIC	NY	FORCE (EXCESSIV	E1:16-cv-04936	USDC Southern Dist of NY
2013PL07833	SPENCER, DUSTY	679-7138 2013	10/01/2013 UNION CI	FL	INFECTION	3:17-cv-00073-BJD-PDB	US Dist Court, Middle Dist of Florida, Jacksonville Div
2013PL07937	PORTER, NATHANIEL	TAIL-2013	10/22/2013 MICHIGAN REFORMATORY (RMI)	MI	OTHER	5:16-cv-12490	USDC EASTERN DIST OF MI
2013PL09883	TAYLOR, TYRONE	679-7138 2013	09/08/2013 RMC MAIN UNIT (W/O HOSP)	FL	SENSORY	3:17-cv-01463	USDC Middle District of FL (Jacksonville)
2013PL10452	HAYES, THOMAS	679-7138 2013	09/05/2013 UNION CI	FL	INFECTION	4:19-cv-97	USDC Northern District of Florida Tallahassee Divisio
2013PL10986	FARR, THOMAS	679-7138 2013	02/01/2013 MORGAN COUNTY CORRECTIONAL COMPLEX	CTN	SENSORY	3:16-cv-00387	Tennessee Eastern District Court
2013PL11085	PARKS, LARRY	679-7138 2013	12/31/2013 UNION CI	FL	INFECTION	3:19-cv-00631	USDC Middle District of Florida Jacksonville Division
2013PL11121	STEPHENS, WILLIAM	679-7138 2013	09/15/2013 UNION CI	FL	INFECTION		
2013PL11219	BENNETT, CARL	679-7138 2013	12/05/2013 CHARLES E. EGELER RECEPTION & GUIDANCE CENTER	MI	CARDIAC	2:15-cv-14465	USDC ED Michigan, Southern Division
2013PL11774	WINTERS, GARY	679-7138 2013	09/15/2013 UNION CI	FL	INFECTION	4:19-cv-00053	USDC Northern District of Florida, Tallahassee Division
2013PL11872	WEBSTER, FREDERICK	679-7138 2013	09/15/2013 UNION CI	FL	INFECTION	320-cv-333	USDC Middle District Florida
2013PL11946	KIRSCHKE, MOSES	679-7138 2013	07/29/2013 KINROSS CORRECTIONAL FACILITY (KCF)	MI	DERMATOLOGICAL	4:19-cv-13788	USDC Eastern Division of Michigan, Southern Division
2013PL12015	BROWN, PERRY	679-7138 2013	09/15/2013 UNION CI	FL	INFECTION	3:19-cv-00997	USDC Middle District of Florida Jacksonville Division
2013PL12522	KELLY, MCKINLEY	679-7138 2013	07/18/2013 WABASH VALLEY CORRECTIONAL FACILITY	IN	MENS/WOMANS HE	1:21-cv-01404-JMS-TAB	USDC Southern District of IN (Indianapolis)
2013PL12555	BRANUM, RICHARD	679-7138 2013	06/23/2013 WABASH VALLEY CORRECTIONAL FACILITY	IN	INFECTION	2:21-cv-00216	USDC Southern District of Indiana Terre Haute Division
2013PL12785	BALLISTER, MATTHEW	679-7138 2013	10/24/2013 UNION COUNTY, NJ-AS OF 01/01/09	NJ	INFECTION	2:17-cv-00573-ES-JSA	USDC New Jersey
2014PL05198	FRANCISCO, JOSHUA	679-7600	10/22/2014 FARMINGTON CORRECTIONAL CENTER	MO	MENTAL HEALTH	4:17-cv-01455-HEA	USDC - Eastern District of MO - Eastern Division
2014PL05391	LAMB, DAVID	TAIL-2014	08/04/2011 CHIPPEWA WEST CORR FACILITY (STRAITS)	MI	OTHER	2:14-cv-00218	USDC Western Dist of MI (Northern Div 2)
2014PL06272	FLETCHER, WILLIAM	679-7600	08/01/2014 IDAHO STATE CORRECTIONAL INSTITUTION	ID	DENTAL	1:14-cv-00532	USDC Dist of ID (Boise-Southern)
2014PL07196	WILLIAMS, WILLIAM	679-7600	01/01/2014 COLUMBIA CI	FL	DERMATOLOGICAL	2016CA001663	Leon Co. Circuit Court

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2014PL07328	VELA, ALFRED	679-7600	02/01/2014 INDIANA STATE PRISON	IN	ORTHOPEDIC	16-CV-51	USDC NORTHERN DIST OF IN Senior Judge James T Moody Magistrate Judge Michael G Gotsch, Sr
2014PL07567	SMOOT-LEE, WENDY	679-7600	05/27/2014 CHATHAM COUNTY DETENTION CENTER	GA	MEDICATION RELA		State Court of Chatham County
2014PL08181	PETROSKY, JOHN	679-7600	05/01/2014 ALLEGHENY COUNTY JAIL	PA	CARDIAC	GD-16-016594	USDC Western PA (from Allegheny County CCP)
2014PL08841	ALEXANDER, SABRIE	679-7600	04/17/2014 HURON VALLEY COMPLEX - WOMEN (WHV)	MI	NEUROLOGIC	17CV11435	USDC Eastern Michigan
2014PL09069 2014PL09104	WEEKS, RUBIN STEVENS, CLAUDE	679-7600 679-7600	07/21/2014 SOUTHEAST CORRECTIONAL CENTER 02/01/2014 DETROIT RE-ENTRY CENTER	MO MI	OTHER METABOLIC	1:17CV22NAB	USDC - Eastern District of MO USDC Eastern District of MI (Southern Division)
2014PL09104	STEVENS, CLAUDE	679-7600	02/01/2014 DETROIT RE-ENTRY CENTER	IVII	METABOLIC	2:17-CV-12507-JCO DRG	OSDC Eastern District of Mil (Southern Division)
2014PL09913	PERRY, TREMONTI	679-7600	01/07/2014 SOUTHEAST CORRECTIONAL CENTER	MO	GENITOURINARY	1:17-cv-00115-HEA	USDC - Eastern District of MO
2014PL10436	SPERRY, JEFFREY	679-7600	06/14/2014 LANSING CORRECTIONAL FACILITY	KS	INFECTION	18-3119-SAC	US Dist Court, Dist of Kansas
2014PL10834	KENSU, TEMUJIN	679-7600	01/01/2014 SAGINAW CORRECTIONAL FACILITY (SRF)	MI	GASTROINTESTINA	AI2:19-cv-10944	USDC for Eastern District of Michigan
2014PL11661	ZAMARRON, KENNETH	679-7600	04/04/2014 WABASH VALLEY CORRECTIONAL FACILITY	IN	OTHER	2:21-cv-0009	USDC Southern District of Indiana, Terre Haute Division
2014PL12087	HOLLINS, JOHN	679-7600	02/19/2014 WABASH VALLEY CORRECTIONAL FACILITY	IN	NEUROLOGIC	2:20-cv-532	USDC Southern District of Indiana , Terre Haute Division
2014PL12740	LAPINE, DARRIN	679-7600	12/31/2014 MACOMB CORRECTIONAL FACILITY (MRF)	MI	ORTHOPEDIC	1:21-cv-10697	USDC Eastern District of Michigan
2014PL12809	TOLIVER, DAVID	679-7600	01/01/2014 UNION CI	FL	INFECTION	3:22-cv-00039	USDC Middle District of Florida, Jacksonville Division
2015PL06038	FIERRO, JOSE	679-7964	12/26/2013 FLORENCE COMPLEX	AZ	FORCE (EXCESSIV	F 2:13-cv-02173	USDC Dist of AZ (Phoenix Div)
2015PL06669	NEIDIGE, GARY	679-7914	09/02/2015 WABASH VALLEY CORRECTIONAL FACILITY	IN	CANCER		U.S. District Court Southern District of Indiana (Terre Haute) Judge Jane Magnus-Stinson Magistrate Judge Denise K. LaRue
2015PL06818	STUFFLEBEAN, JUSTIN	679-7914	10/31/2015 WESTERN RECEPTION DIAGNOSTIC CORRECTIONAL CENTER	МО	MEDICATION RELA	T17-06058-CV-SJ-SWH	USDC - Western District of MO
2015PL06926	O'CONNOR, NYKA	679-7914	03/10/2015 RMC HOSPITAL	FL	GASTROINTESTINA	N3:15-cv-01387	USDC Middle District of Florida (Jacksonville)
2015PL07191	MARTIN, ANTHONY	679-7914	03/26/2015 INDIANA STATE PRISON	IN	FORCE (EXCESSIV	E3:18-cv-00597	U.S. District Court Northern District of Indiana
2015PL07199	KEEKER, THOMAS	679-7914	06/02/2015 PENDLETON CORRECTIONAL FACILITY	IN	ORTHOPEDIC	49D14-1603-CT-010712	Marion County Judge James B. Osborn
2015PL07295	ABRAHAM, ANDREW	679-7914	10/23/2015 CLACKAMAS	OR	OTHER	3:16-cv-1877	US District Court for the District of Oregon
2015PL07693	DELGADO, ANDREW	679-7914	04/05/2015 LEA COUNTY CORRECTIONAL FACILITY	NM	ORTHOPEDIC	D-506-CV-2016-468	5th Judicial District for the County of Lea
2015PL07860	SCOTT, STACY	679-7914	03/13/2015 CROSS CITY CI	FL	ORTHOPEDIC	21000023CAAXMX & 1:18-cv-00010 (previously1:17-cv- 00174) & 2018-CA- 002282	3rd Judicial Circuit Dixie County, FL & USDC Northerr Dist of FL (Gainesville) & Circuit Court of Leon County FL
2015PL08718	NELSON, WAHEED	679-7914	04/30/2015 RMC MAIN UNIT (W/O HOSP)	FL	ORTHOPEDIC	17-005323-CI	Pinellas County Circuit Court of 6th Judicial Circuit
2015PL08787	SCRUGGS, CHRISTOPHER	679-7914	12/04/2015 WESTVILLE CORRECTIONAL CENTER	IN	GENITOURINARY	3:16-cv-00722	USDC Northern District of Indiana
2015PL08794	WORKMAN, KENNETH	679-7914	07/01/2015 IDAHO STATE CORRECTIONAL INSTITUTION	ID	INFECTION	16-cv-00309	USDC Dist of Idaho
2015PL08799	BOLTON, RODERICK	679-7914	09/11/2015 HOLMAN CORRECTIONAL FACILITY	AL	MENTAL HEALTH	1:17-cv-00194-CG-N	USDC - Southern District of AL
2015PL09205	BUNYARD, JOSIAH	679-7914	12/01/2015 HUTCHINSON CORRECTIONAL FACILITY	KS	OTHER	2017-cv-248 (previously 2017-cv-199 & 2017-cv- 299)	District Court of Leavenworth Co., KS, First Judicial Division
2015PL09295	ROSE, WILLIE	679-7914	11/20/2015 CHIPPEWA CORRECTIONAL FACILITY (URF)	MI	GASTROINTESTINA		USDC Western Dist of MI (Northern Division (2))
2015PL09385	RANDAZZO, BRADLEY	679-7914	01/01/2015 COLUMBIA CI	FL	OTHER	17-286CA	Third Judicial Circuit Court , Columbia County Florida
2015PL09415	GAINES, VINCENT	679-7914	12/03/2015 UNION CI	FL	MENTAL HEALTH	4:18-cv-00367	USDC for the Northern District of Florida Tallahassee
2015PL10295	JACKSON, TROY	679-7914	06/27/2015 COLUMBIA CI	FL	RESPIRATORY	3:18-cv-01041	USDC Middle District of FL (Jacksonville)
2015PL10404	MARTIN, ANTHONY	679-7914	10/03/2015 INDIANA STATE PRISON	IN	MENTAL HEALTH	3:18-cv-00595-JD-JEM	Indiana Northern District Court
2015PL10405	MARTIN, ANTHONY	679-7914	03/26/2015 INDIANA STATE PRISON	IN	BURN	3:18-cv-00593-JD-JEM	Indiana Northern District Court
2015PL10605	COOK, NATHAN	679-7914	12/11/2015 INDIANA STATE PRISON	IN	DERMATOLOGICAL		USDC Northern IN (South Bend)
2015PL10616	SWALLOW, BRANDON	679-7914	09/01/2015 POTOSI CORRECTIONAL CENTER	MO	GASTROINTESTINA	N4:18-cv-01045-JMB	USDC - Eastern District of MO

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2015PL10940	ALDRIDGE, GEORGE	679-7914	08/20/2015 SOUTHEAST CORRECTIONAL CENTER	MO	CARDIAC	1:18-cv-00259	USDC Eastern District of MO (Cape Girardeau)
2015PL11061	COOPER, KEITH	679-7914	05/01/2015 BAKER WORK CAMP	FL	NEUROLOGIC	3:19-cv-00309	USDC Middle District of Florida
2015PL11601	WILSON, EDMOND	679-7914	08/31/2015 UNION CI	FL	INFECTION	3:20-cv-00114	USDC Middle District of FL (Jacksonville)
2015PL11602	KERSEY, JOHN	679-7914	11/17/2015 HAMILTON ANNEX	FL	ORTHOPEDIC	3:19-cv-01352	USDC Middle District of FL (Jacksonville)
2015PL11781	ANAZCO, JOSE	679-7914	06/28/2015 HAMILTON CI	FL	GASTROINTESTIN	Al3:19-cv-01193	USDC for Middle District of Florida
2015PL11839	ALCOTT, ROGER	679-7914	03/31/2015 WAKULLA CI	FL	SENSORY	3:21-cv-00308	USDC, Middle Dist of Florida, Jacksonville Division
2015PL11895	BUTLER, THOMAS	679-7914	06/11/2015 ALGER MAXIMUM CORRECTIONAL FACILITY (LMF)	MI	SENSORY	2:20-cv-11100	USDC Eastern District of Michigan
2015PL12026	LOZANO, JOSE	679-7914	12/31/2015 RMC WEST UNIT	FL	MENS/WOMANS H	E,472020CA000131CAAX MX	19th Judicial Circuit, Okeechobee County , Florida.
2015PL12138	THOMAS, LEONARD	679-7914	07/01/2015 WESTVILLE CORRECTIONAL CENTER	IN	MENTAL HEALTH	3:15-cv-548	
2015PL12268	WILMAS, RALPH	679-7914	07/01/2015 WESTVILLE GONNECTIONAL GENTLIN	MO	VASCULAR	4:20-cv-01020	USDC Eastern District of MO (St. Louis)
			CORRECTIONAL CENTER				,
2015PL12305	TORELLO, SANCHEZ	679-7914	01/07/2015 JEFFERSON CITY CORRECTIONAL CENTER	МО	METABOLIC	2:21-cv-04054	USDC Western District of MO (Jefferson City)
2015PL12400	HARRIS, MITCHELL	679-7914	06/01/2015 UNION CI	FL	INFECTION	3:21-cv-353	USDC, Middle Dist of Florida, Jacksonville Division
2015PL12442	MILLER-BEY, HILARY	679-7914	12/16/2015 MISSOURI EASTERN CORRECTIONAL CENTE	R MO	ORTHOPEDIC	4:21-cv-00272	USDC Eastern District of MO (St. Louis)
2016PL07345	BAKER, MICHAEL	4-100092	03/10/2016 SANTA ROSA CI	FL	RESPIRATORY	3:17-cv-743	USDC
2016PL07613	ALEXANDER, JIMMIE	4-100092	05/24/2016 CHATHAM COUNTY DETENTION CENTER	GA	NEUROLOGIC		y Southern District of GA (previously State Court Of Chatham County)
2016PL07843	ALLARD, DANIEL	4-100109	02/03/2016 DOUGLAS COMPLEX-MOHAVE	AZ	FORCE (EXCESSIV	'E 18cv00044	USDC Arizona
2016PL07879	REED, KENNETH	4-100109	01/16/2015 TUCSON COMPLEX-WINCHESTER	AZ	GASTROINTESTIN		USDC - District of AZ
2016PL08119	KENSU, TEMUJIN	4-100092	03/28/2016 OAKS CORRECTIONAL FACILITY (ECF)	MI	ORTHOPEDIC	16cv13505	USDC Southern Michigan
2016PL08232	PERRY, BRYAN	4-100092	11/03/2016 CLACKAMAS	OR	OTHER	3:18-cv-01754-HZ	US Dist Court, Dist of Oregon (Portland Division)
2016PL08243	CURETON, JERRY	4-100092	02/25/2016 HERITAGE TRAIL (FORMERLY SHORT TERM OFFENDER PROGRAM)	IN	ORTHOPEDIC	Indiana Department of Insurance -Proposed Complaint/State complaint	PCF/Hendricks Superior Court
2016PL08341	WATSON, DERRYL	4-100092	04/19/2016 G. ROBERT COTTON CORRECTIONAL	MI	ORTHOPEDIC	4:16-cv-13770	USDC Eastern Dist of MI
2016PL08390	SMITH, TIFFANY	4-100092	08/10/2016 ROCKVILLE CORRECTIONAL FACILITY	IN	GASTROINTESTIN	AI2:18-cv-00092 JMS-MJD and IDOI 1019036	USDC Southern Indiana and IDOI Med Panel ( Judge Jane Magnus-Stinson/Mag Judge Mark Dinsmore) ***** Federal case is stayed pending completion of IDOI medical panel review
2016PL08695	DAVIS, MARQUES	4-100092	07/23/2016 HUTCHINSON CORRECTIONAL FACILITY	KS	INFECTION	2:17-cv-02601	US Dist Court for Kansas
2016PL08908	TURNER, SCOTT	4-100092	06/01/2016 ANNE ARUNDEL COUNTY DETENTION CENTER-JENNIFER RD	MD	ORTHOPEDIC	1:17-cv-01286	USDC for the Dist of MD
2016PL09191	MARTIN, ANTHONY	4-100092	05/21/2016 INDIANA STATE PRISON	IN	DENTAL	46D02 1708CT1529	Superior Court of Laporte County IN
2016PL09212	MARTIN, ANTHONY C.	4-100092	05/21/2016 INDIANA STATE PRISON	IN	DENTAL	46D021708CT1529	LaPorte Superior Court 2
2016PL09602	VILLA, DAVID	4-100092	01/06/2016 EDINBURGH CORRECTIONAL FACILITY	IN	METABOLIC	49D11-1801-CT-000381 also a new IDOI complaint 1018844	
2016PL09712	MCGUIRE, DUSTIN	4-100092	10/01/2016 INDIANA STATE PRISON	IN	ORTHOPEDIC	3:18-cv-00760USDC	USDC Northern District of Indiana South Bend Division
2016PL09798	BALTIERRA, JULIO	4-100092	03/22/2016 ADAMS COUNTY DETENTION FACILITY	CO	INFECTION	2019CV030924	Adams Co. Dist Court
2016PL09802	TURNEY, PHILIP	4-100092	02/01/2016 IDAHO CORRECTIONAL CENTER	ID	INFECTION	1:18-cv-001-BLW	US Dist Court, Dist of Idaho
2016PL09910	DAVIS, SONNY	4-100092	01/01/2016 WESTVILLE CORRECTIONAL CENTER	IN	METABOLIC	3:17-cv-00004	USDC Northern District of IN (South Bend)
2016PL10007	EDMO, ADREE	4-100092	04/20/2016 IDAHO STATE CORRECTIONAL INSTITUTION	ID	MENTAL HEALTH	17-cv-00151	US Dist Court, Dist of Idaho
2016PL10121	HESTDALEN, DANNY	4-100092	03/17/2016 MOBERLY CORRECTIONAL CENTER	МО	SENSORY	2:18-cv-00039	USDC Eastern District of MO (Hannibal)
2016PL10171	BRODIGAN, DAVID	4-100092	06/22/2016 EASTERN REGIONAL DIAGNOSTIC CORRECTIONAL CENTER	MO	OTHER	4:18-cv-00273	USDC Eastern District of MO (St. Louis)

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2016PL10388	THOMAS, LEONARD	4-100092	01/13/2016 WEST	/ILLE CORRECTIONAL CENTER	IN	MENTAL HEALTH	3:18-CV-803-JD-MGG Judge Jon E DeGuilio Magistrate Judge Michael G Gotsch, Sr	USDC Northern Indiana
2016PL10403	MARTIN, ANTHONY	4-100092	07/05/2016 INDIAN		IN		E3:18-cv-00596-JD-JEM	Indiana Northern District Court
2016PL10407	MARTIN, ANTHONY	4-100092	07/05/2016 INDIAN		IN		E3:18-cv-00598-JD-JEM	Indiana Northern District Court
2016PL10412	MARTIN, ANTHONY	4-100092	04/11/2016 INDIAN		IN		AT3:18-cv-00597-JD-MG	Indiana Northern District Court
2016PL10445	SPERRY, JEFFREY DOSS, CLARY	4-100092 4-100092		RADO CORRECTIONAL FACILITY  B CORRECTIONAL FACILITY (TCF)	KS MI	INFECTION SENSORY	18-3119-SAC 4:18-cv-11930	US Dist Court, Dist of Kansas
2016PL10525				, ,				USDC Eastern District of Michigan (Flint)
2016PL10532	BLAU, JAMES	4-100092	04/12/2016 CHIPP	EWA CORRECTIONAL FACILITY (URF)	MI	CARDIAC	2:18-cv-127	USDC Western District of Michigan, Southern Division
2016PL10551	JOHNSON, JAMES	4-100092	12/11/2016 DONAL	DSON CORRECTIONAL FACILITY	AL	MENTAL HEALTH	03-CV-2018-902289.00	Circuit Court of Montgomery County, AL
2016PL10689	JACKSON, DEXTER	4-100092	05/26/2016 FULTO	N COUNTY JAIL	GA	OTHER	1:18-cv-02086-SCJ-JSA	USDC - Northern District of GA - Atlanta Division
2016PL10743	PEARSON, MACHELLE	4-100092	11/01/2016 HUROI	N VALLEY COMPLEX - WOMEN (WHV)	MI	INFECTION	2:19-cv-10707	USDC Eastern District of Michigan, Southern Division
2016PL10767	HALL, DAVID	4-100092	07/01/2016 ANNE	ARUNDEL COUNTY DET CTR- Ordinance	MD	ORTHOPEDIC	24C19-2397MM	Baltimore City Circuit Court (from HCADRO)
			Rd				(previously 2019-093)	
2016PL10795	ASHLEY, CARL	4-100092		BERT COTTON CORRECTIONAL TY (JCF)	MI	GENITOURINARY	2:19-cv-10484	USDC Eastern District of MI Southern Division
2016PL10805	CINTRON, JEAN	4-100092		MAXIMUM CORRECTIONAL FACILITY	MI	GASTROINTESTIN		
2016PL10811	MCGIBONEY, JOSHUA	4-100092	03/02/2016 IDAHO	STATE CORRECTIONAL INSTITUTION	ID	NEUROLOGIC	1:18-cv-00529	USDC District of ID (Boise-Southern)
2016PL11055	ROBINSON, JAMEL	4-100092	06/01/2016 DUANE	WATERS HEALTH CENTER (DWH)	MI	MENTAL HEALTH	9 am Detroit 2:19-cv- 10584	USDC Easten DSisttrict of Michigan
2016PL11102	POPE, AISHA	4-100092	08/31/2016 HUROI	N VALLEY COMPLEX - WOMEN (WHV)	MI	CANCER	2:19-cv-10870	Usdc Eastern District of MI (Detroit)
2016PL11127	JACKSON, SAMUEL	4-100092	05/16/2016 PENDL	ETON CORRECTIONAL FACILITY	IN	ORTHOPEDIC	1:19-cv-02338	USDC Southern District of IN (Indianapolis)
2016PL11222	LYLES, ANDREW	4-100092	11/01/2016 LAKEL	AND CORRECTIONAL FACILITY (LCF)	MI	GASTROINTESTIN	Al2:19-cv-10673	USDC Eastern District of Michigan
2016PL11663	ZAMARRON, KENNETH	4-100092	01/01/2016 WABA	SH VALLEY CORRECTIONAL FACILITY	IN	OTHER	2:21-cv-00098	USDC Southern District of Indiana, Terre Haute Division
2016PL11733	TIETZ, CAMERON	4-100092	01/01/2016 MACO	MB CORRECTIONAL FACILITY (MRF)	MI	MENS/WOMANS H	E <sub>1</sub> 2:20-cv-10814	USDC Eastern District of Michigan
2016PL11758	MILLER, JAMES	4-100092	06/01/2016 IONIA (ICF)	MAXIMUM CORRECTIONAL FACILITY	MI	MENTAL HEALTH	1:20-cv-00108	USDC Western District of Michigan
2016PL11762	BRIGGS, KEVIN	4-100092		MAXIMUM CORRECTIONAL FACILITY	MI	MEDICATION RELA	T2-19-cv-00105	USDC Western Division MI
2016PL11819	KENSU, TEMUJIN	4-100092		AW CORRECTIONAL FACILITY (SRF)	MI	GASTROINTESTIN		USDC for Eastern District of Michigan
	-			,				<u> </u>
2016PL11851	FLOWERS-BEY, SHAWN	4-100092		HEAST CORRECTIONAL CENTER	MO	MENS/WOMANS H		USDC Eastern District of MO (Hannibal)
2016PL11873	WEBSTER, FREDERICK	4-100092	01/01/2016 UNION		FL	INFECTION	3;20-cv-333	USDC Middle District f Florida
2016PL11876	STONE, BAYWARD	4-100092	10/14/2016 LEA CO	DUNTY CORRECTIONAL FACILITY	NM	OTHER	2:20-cv-00798	US Dist Court, Dist of New Mexico
2016PL11896	BUTLER, THOMAS	4-100092	01/01/2016 MACO	MB CORRECTIONAL FACILITY (MRF)	MI	SENSORY	2:20-cv-11100	USDC Eastern District of Michigan
2016PL11947	KIRSCHKE, MOSES	4-100092	01/07/2016 THUM	B CORRECTIONAL FACILITY (TCF)	MI	DERMATOLOGICA	L 4:19-cv-13788	USDC Eastern Division of Michigan, Southern Division
2016PL11957	BENNETT, CARL	4-100092		ES E. EGELER RECEPTION & NCE CENTER	MI	CARDIAC	2:15-cv-14465	USDC ED Michigan, Southern Division
2016PL12038	JONES, JOHN R.	4-100092		H CENTRAL CORRECTIONAL CENTER	МО	GASTROINTESTIN	AI6:20-cv-03135	USDC Western District of MO (Springfield)
2016PL12088	HOLLINS, JOHN	4-100092	01/01/2016 WABA	SH VALLEY CORRECTIONAL FACILITY	IN	NEUROLOGIC	2:20-cv-532	USDC Southern District of Indiana , Terre Haute
2016PL12358	ALCOTT, ROGER	4-100092	04/20/2016 WAKU	LLA CI	FL	SENSORY	3:21-cv-00308	Division USDC, Middle Dist of Florida, Jacksonville Division
0040DL40070	OU FORU MANAMULIANCE	4.400000	04/04/0040 /5***	MAYIM IM OF OUR ITY IN OTHER TOTAL	ID.	MENTAL LIEATET	4.04	110D0 B: 4 - (11-1
2016PL12372 2016PL12401	SILEONI, MAXIMILLIANO HARRIS, MITCHELL	4-100092 4-100092	01/01/2016 IDAHO 02/05/2016 UNION	MAXIMUM SECURITY INSTITUTION CI	FL FL	MENTAL HEALTH INFECTION	1:21-cv-00008-BLW 3:21-cv-353	USDC, Dist. of Idaho USDC, Middle Dist of Florida, Jacksonville Division
2016PL12470	COOK, MARC	4-100092	04/25/2016 WABA	SH VALLEY CORRECTIONAL FACILITY	IN	ORTHOPEDIC	2:21-cv-00099	USDC Southern District of Indiana, Terre Haute
2016PL12568	BRANUM, RICHARD	4-100092	07/01/2016 WABA	SH VALLEY CORRECTIONAL FACILITY	IN	INFECTION	2:21-cv-00216	Division USDC Southern District of Indiana Terre Haute
20101 212000								Division

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Claim/Incident#	<u>Inmate</u>	Policy #	Incident Date	Involved Site Description	<b>State</b>	<u>Cause</u>	Docket#	Current Venue
2016PL12654	HARRIS, IRA	4-100092		ERN REGIONAL DIAGNOSTIC	MO	MENTAL HEALTH	2:21-cv-04208	USDC Western District of MO (Jefferson City)
2016PL12690	BELL, CEDRIC	4-100092		ECTIONAL CENTER  MB CORRECTIONAL FACILITY (MRF)	MI	MENS/WOMANS H	E,2:20-cv-10193	USDC Eastern District of Michigan
2016PL12810	TOLIVER, DAVID	4-100092	01/01/2016 UNION	I CI	FL	INFECTION	3:22-cv-00039	USDC Middle District of Florida, Jacksonville Division
2017PL08512	FELIX, PABLO	4-100109	08/03/2016 TLICS	ON COMPLEX-WHETSTONE	AZ	OTHER	CV2018-010287	Maricopa County Superior Court
2017PL08662	BROWN, RYAN	4-100159		CORRECTIONAL FACILITY	AL			C USDC - Middle District of AL / Montgomery Circuit
							/ 03-CV-2019-900168.0	0 Court
2017PL08744	FLOYD, GARY	4-453898	04/16/2017 TUCS	ON COMPLEX-WHETSTONE	AZ	CARDIAC	19cv0341 previously C2019-01876	USDC Arizona (removed from County Superior Cou
2017PL08864	GAMEZ, ROBERT	4-100167	03/07/2017 LEWIS	COMPLEX-RAST	AZ	MEDICATION RELA		USDC Dist of AZ (Phoenix Division)
2017PL08868	BERNSTEIN, ISAAC	4-100159	05/08/2017 NORT	HEAST CORRECTIONAL CENTER	MO	ORTHOPEDIC	18PI-CC00022	Pike County Circuit Court
2017PL08977	WINDHURST, DAVID	4-100167	02/06/2016 TUCS	ON COMPLEX	AZ	INFECTION	10/C2017-5978	Pima County Superior Court
2017PL09172	LINO, JANINE	4-100159	08/26/2017 ST. LU		FL	INFECTION	2020CA000296	St. Lucie County Circuit Court
2017PL09244	MILKIEWICZ, KERRIE	4-100159	03/16/2017 GENE	SEE COUNTY JAIL	MI	CARDIAC	2:17-cv-13047	USDC Eastern District of Michigan Southern Division
2017PL09281	FINKEL, BRIAN	4-100167	09/19/2016 FLORE	ENCE COMPLEX-SOUTH UNIT	AZ	ORTHOPEDIC	2:17-cv-01981	USDC Dist of AZ (Phoenix Division)
2017PL09439	ROSALES, MICHAEL	4-100167	01/12/2015 FLORE	ENCE COMPLEX-CENTRAL UNIT	AZ	SENSORY	CV2017-054386	Maricopa County Superior Court
2017PL09454	ABBEY, CHRISTOPHER	4-100159	10/20/2017 MACO	MB CORRECTIONAL FACILITY (MRF)	MI	METABOLIC	2:20-cv-12798	USDC Eastern District of Michigan
2017PL09645	HAILES, RONALD	4-100159	11/06/2017 LANSI	NG CORRECTIONAL FACILITY	KS	ORTHOPEDIC	2019-CV-00011	Dist Court of Leavenworth County
2017PL09921	LIPPETT, LEON	4-100159	06/26/2017 MACO	MB CORRECTIONAL FACILITY (MRF)	MI	INFECTION	2:18-cv-11175	USDC Eastern Dist MI, Southern Division
2017PL10046	NORMAN, JOHN	4-100159	08/08/2017 RMC F	HOSPITAL	FL	DENTAL	2018CA1045	Circuit Court for 2nd Judicial Circuit for Leon County
2017PL10140	WOOLLARD, CORY	4-100159		IARRISON CORRECTIONAL FACILITY H (ARF)	MI	OTHER	2:18-cv-11529	USDC Eastern District of MI (Detroit)
2017PL10464	FREEMAN, DALE	4-100159		EWA CORRECTIONAL FACILITY (URF)	MI	DERMATOLOGICA	L 2:18-cv-68	USDC Western District of Michigan
2017PL10474	JOHNSON, DWAYNE	4-100159		EST C. BROOKS CORRECTIONAL TY (LRF)	MI	ORTHOPEDIC	1:19-cv-00113 (previously4:18-cv- 11680)	USDC Western District of MI (Southern Division (1)) (previously USDC Eastern District of MI (Flint))
2017PL10626	MARTIN, CHRISTIEN	4-100159	07/27/2017 CHIPP	EWA CORRECTIONAL FACILITY (URF)	MI	DENTAL	2:18-cv-00173	USDC Western District of MI (Northern Division (2))
2017PL10869	SEDORE, SCOTT	4-100159		IARRISON CORRECTIONAL FACILITY	MI		2:19-cv-10311	USDC Eastewrn District of Michigan
2017PL10954	LONG, BRANDON	4-100159		H (ARF) NG CORRECTIONAL FACILITY	KS	ORTHOPEDIC	5:18-cv-03189	USDC District of KS (Topeka)
2017PL11028	DUNBAR ,JOSEPH	4-100159		MAXIMUM CORRECTIONAL FACILITY	MI	CANCER	1:18-cv-01355	USDC Western District of Michigan
2017PL11047	ALLISON, GARY	4-100159		STATE CORRECTIONAL INSTITUTION	ID	MEDICATION RELA	AT 1:19-cv-00122-BLW	US Dist Court, Dist of Idaho
2017PL11052	DANA, LARRY	4-100159		STATE CORRECTIONAL INSTITUTION	ID		1:18-cv-000298-CWD	US Dist Court, Dist of Idaho
2017PL11053	GRISSOM, TRACEY	4-100159	06/09/2017 TUTW	ILER PRISON FOR WOMEN	AL	GASTROINTESTIN	Al2:19-cv-00420	USDC AL Middle District (Montgomery)
2017PL11079	NELSON, JONNARD	4-100159	12/23/2017 CHIPP	EWA CORRECTIONAL FACILITY (URF)	MI	MENS/WOMANS H	E,2:19-cv-00009	USDC Western District of Michigan
2017PL11223	HARDEN, TRAVIS	4-100159		AND CORRECTIONAL FACILITY (LCF)	MI	OTHER	2:19-cv-11753	USDC
2017PL11268	EDMISTON, LEVI	4-100159		CORRECTIONAL CENTER	ID	OTHER		
2017PL11302	LOGAN, RICHARD	4-100159	08/26/2017 BULLO	OCK CORRECTIONAL FACILITY	AL	RESPIRATORY	2:19-cv-00484	USDC AL Middle District (Montgomery)
2017PL11503	CALDWELL, WILLIAM	4-100159		CORRECTIONAL INSTITUTE-OROFINO	ID	OTHER		
2017PL11513	JACKSON, KOHCHISE	4-100159		ER STREET CORRECTIONAL FACILITY	MI	GASTROINTESTIN		USDC Eastern District MI
2017PL11660	MITCHELL, MICHAEL	4-100159	01/18/2017 LOIS [	DEBERRY SPECIAL NEEDS FACILITY	TN	MEDICATION RELA	AT3:17-cv-00973	UNITED STATES DISTRICT COURT MIDDLE DISTRICT OF TENNESSEE NASHVILLE DIVISION
2017PL11686	STEWART, CURTIS	4-100159	05/19/2017 SOUT	HEAST CORRECTIONAL CENTER	MO	FORCE (EXCESSIV	/E1:18-cv-00229	USDC Eastern District of MO (Cape Girardeau)
2017PL11695	BYERLY, NATHAN	4-100159	04/02/2017 IDAHC	MAXIMUM SECURITY INSTITUTION	ID	MEDICATION RELA	AT 1:20-cv-00030-DCN	USDC District of ID (Boise-Southern)
2017PL11786	PICKETT, NICHOLAS	4-100159	05/04/0045 14055	RLY CORRECTIONAL CENTER	MO	OTHER	20RA-CV00776	CIRCUIT COURT OF RANDOLPH COUNTY, STAT

Professional	Liability	Claims	and	Lawsuits

Claim/Incident#	Inmate	Policy#	Incident Date	Involved Site Description	<u>State</u>	<u>Cause</u>	Docket#	Current Venue
2017PL11879	HEFLEY, DUSTIN	4-100159		RTHEAST CORRECTIONAL CENTER	MO	ORTHOPEDIC	21cv01050	USDC Eastern Missouri
2017PL11931	HORACEK, DANIEL	4-100159		COMB CORRECTIONAL FACILITY (MRF)	MI	ORTHOPEDIC	1:20-cv-11682	USDC Eastern District of MI
2017PL12028	BARTELL, JAMES	4-100159		HO STATE CORRECTIONAL INSTITUTION	ID	ORTHOPEDIC		
2017PL12125	LOPEZ, JOSE	4-100159		V CASTLE CORRECTIONAL FACILITY	IN	MENS/WOMANS H		USDC Southeren District of Indiana, Indianapolis Division
2017PL12219	ORYANG, BENJAMIN	4-100159	05/25/2017 DOI	NALDSON CORRECTIONAL FACILITY	AL	SENSORY	2:21-cv-00023-WHA- SRW	USDC - Middle District of Alabama
2017PL12231	COATES, VINCENT	4-100159		ROBERT COTTON CORRECTIONAL CILITY (JCF)	MI	MENS/WOMANS H	E,2:20-cv-11101	USDC Eastern District of Michigan
2017PL12289	BOYKINS, BRIAN	4-100159		GINAW CORRECTIONAL FACILITY (SRF)	MI	ORTHOPEDIC	2:20-cv-13197	USDC Eastern District of Michigan
2017PL12310	NACHTWEIH, TODD	4-100159		STERN REGIONAL DIAGNOSTIC RRECTIONAL CENTER	МО	INFECTION	4:21-cv-00371-SEP	UNITED STATES DISTRICT COURT FOR THE EASTERN DISTRICT OF MISSOURI EASTERN DIVISION
2017PL12313	VENEMA, TYLER	4-100159	06/20/2017 WO	ODLAND CENTER CORR. FACILITY	MI	MENTAL HEALTH		
2017PL12324	LOTT, MATTHEW	4-100159		RNEST C. BROOKS CORRECTIONAL CILITY (LRF)	MI	GENITOURINARY	1:20-cv-1255	USDC Michigan Western District
2017PL12361	HEFLEY, DUSTIN	4-100159		RTHEAST CORRECTIONAL CENTER	МО	DENTAL	21PI-CC00013	45th Judicial Circuit Pike County, MO
2017PL12566	DAVIS, ALBERT	4-100159	10/05/2017 BIB	B CORRECTIONAL FACILITY	AL	FORCE (EXCESSIV	/E2:18-cv-02100	USDC Northern District of Alabama
2017PL12759	STRICKLAND, KEVIN	4-100159	02/14/2017 CR0	DSSROADS CORRECTIONAL CENTER	МО	NEUROLOGIC	5:22-CV-06009-BP	USDC Western Missouri - St. Joseph Division
2018PL09730	WASHBURN, MONNIE	4-100167	06/20/2017 TUC	CSON COMPLEX	AZ	OTHER	CV2018-8861	Maricopa County Superior Court
2018PL09818	DELEON, RANDOLPH	4-453898		VIS COMPLEX-BACHMAN	AZ	METABOLIC	CV2017-056467	Maricopa County Superior Court
2018PL09943	JONES, WADE	4-453668		IT COUNTY CORRECTIONAL FACILITY	MI	OTHER	1:20-cv-00036	USDC Western District of MI Southern Division
2018PL10058	POEPPE, KIRK	4-453898	03/20/2017 LEV	VIS COMPLEX	AZ	NEUROLOGIC	2:18-cv-01828	USDC District of AZ (Phoenix Division)
2018PL10146	BEITMAN, MICHAEL	4-453898	03/20/2015 EYN	MAN COMPLEX-COOK	AZ	ORTHOPEDIC	17cv3829	USDC Arizona
2018PL10148	WILSON, DEMETRIUS	4-453898	01/18/2017 TUG	CSON COMPLEX-MANZANITA	AZ	VASCULAR	19cv00257	US District Court Arizona
2018PL10427	ROBBINS, GREGORY	4-453898	04/10/2017 LEV	VIS COMPLEX-BARCHEY	AZ	ORTHOPEDIC	2:18-cv-02343	USDC District of AZ (Phoenix Division)
2018PL10530	FLORES, CLARISSA	4-453668	04/30/2018 FRE	SNO CO ADULT	CA	NEUROLOGIC	1:19-CV-01477-DAD- BAM	US Dist Court, Eastern Dist of Calif
2018PL10564	WASHINGTON, CYNESSE	4-453668	07/18/2018 CLA	CKAMAS	OR	MEDICATION RELA		US Dist Court, Dist of Oregon (Portland Division)
2018PL10569	DEVINE, CRAIG	4-453898	10/23/2018 LEV	VIS COMPLEX-RAST	AZ	GASTROINTESTIN	Al2:18-cv-04286	USDC District of AZ (Phoenix Division)
2018PL10589	SPROESSIG, MITCHELL	4-453668	08/03/2018 LAK	ELAND CORRECTIONAL FACILITY (LCF)	MI	MENS/WOMANS H	E,1:19-cv-00693	USDC Western Division of Michigan Southern Division
2018PL10595	HARRIS, ASHLEY	4-453668	09/14/2018 HUI	RON VALLEY COMPLEX - WOMEN (WHV)	MI	MENTAL HEALTH	2:21-cv-10876	USDC Eastern District of MI (Detroit)
2018PL10599	CRUMP, HORACE	4-453668	01/01/2018 CAF RD)	RSON CITY EAST CORR FACILITY (BOYER	MI	NEUROLOGIC	1:18-cv-01216	USDC Western District of Michigan, Southern Division
2018PL10604	SUTHERLAND, WILLIAM	4-453668		COMB CORRECTIONAL FACILITY (MRF)	MI	NEUROLOGIC	2:18-cv-13568	USDC Eastern District of Michigan
2018PL10727	SPRY, GEORGE	4-453668	05/30/2018 LAN	ISING CORRECTIONAL FACILITY	KS	OTHER	2018-CV-000224	Leavenworth County District Court, KS
2018PL10796	LAPINE, DARRIN	4-453668	12/05/2018 SAC	GINAW CORRECTIONAL FACILITY (SRF)	MI	ORTHOPEDIC	1: 18-cv-01447	USDC Western District , Southern Division of Michigan
2018PL10929	O'GRADY, KEVIN	4-453668	05/18/2018 TUL	ARE COUNTY JAIL	CA	OTHER	CV-19-002689	Superior Court for Stanislaus County
2018PL11021	HILL, SIDNEY	4-453668	02/03/2018 CHI	PPEWA CORRECTIONAL FACILITY (URF)	MI	ORTHOPEDIC	2:19-cv-00048	USDC Western District of MI (Northern Division (2))
2018PL11221	MEEKS, ANTHONY	4-453668	11/04/2018 MIC	HIGAN REFORMATORY (RMI)	MI		:19-cv-00161	USDC Western Division
2018PL11266	DEMOTTE, DARRELL	4-453668		HO CORRECTIONAL CENTER	ID	ORTHOPEDIC		
2018PL11343	WALTON, DIA	4-453668		TON CORRECTIONAL FACILITY	AL	DERMATOLOGICA	L 2:19-cv-00713	USDC AL Middle District (Montgomery)
2018PL11509	MINLEY, KEVIN	4-453668	01/29/2018 CHI	PPEWA WEST CORR FACILITY (STRAITS)	MI	SENSORY	2:19-cv-00153	USDC Western Dist of MI
2018PL11512	FORD. WILLIAM	4-453668		S HARRISON CORRECTIONAL FACILITY	MI	MEDICATION RELA		USDC Eastern District of Michigan, Southern Division
	,			RTH (ARF)				
2018PL11533	TUCKER, L. T.	4-453668		RAGA MAXIMUM CORRECTIONAL FACILITY	MI	MEDICATION RELA	AT2:19-cv-00170	USDC Western District of MI Northern Division
2018PL11624 2018PL11702	REYES, TYRONE CHILTON, GENE	4-453668 4-453668	06/21/2018 ION	IA MAXIMUM CORRECTIONAL FACILITY IT COUNTY CORRECTIONAL FACILITY	MI MI	ORTHOPEDIC NEUROLOGIC	1:20-cv-00195	USDC Western District of MI
	,							

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Claim/Incident#	<u>Inmate</u>	Policy #	Incident Date	Involved Site Description	State	<u>Cause</u>	Docket#	Current Venue
2018PL11703	CHAPMAN, MICHAEL	4-453668	01/04/2018 DRAF	PER CORRECTIONAL FACILITY	AL	SENSORY	2:20-cv-00007	USDC AL Middle District (Montgomery)
2018PL11710	OLMETTI, LONNIE	4-453668	03/29/2018 KENT	COUNTY CORRECTIONAL FACILITY	MI	MEDICATION REL	AT1:20-cv-00395	USDC Western District of Michigan
2018PL11734	WHITE, MARK	4-453668		ARD A. HANDLON CORRECTIONAL LITY (MTU)	MI	METABOLIC	1:19-cv-00948	USDC Western District of Michigan
2018PL11754	ODOM, STEVEN	4-453668		LAND CORRECTIONAL FACILITY (LCF)	MI	INFECTION	1:21-cv-403	USDC Western District of Michigan
2018PL11800	RAGAN, BENJAMIN	4-453668	01/25/2018 KINR	OSS CORRECTIONAL FACILITY (KCF)	MI	MEDICATION REL	AT2:20-cv-00069	USDC, Western District, Northern Division
2018PL11801	COOK, JAMES	4-453668	06/01/2018 NOR	HEAST CORRECTIONAL CENTER	MO	GASTROINTESTI	NAI2:20-cv-00024	USDC eastern District of MO (Hannibal)
2018PL11849	GEBHARDT, DANIEL	4-453668		BERT COTTON CORRECTIONAL LITY (JCF)	MI	VASCULAR	2:20-cv-11742	USDC EASTERN DISTRICT OF MICHIGAN SOUTHERN DIVISION
2018PL11862	SCHWAB, BRIAN	4-453668	08/14/2018 KENT	COUNTY CORRECTIONAL FACILITY	MI	GASTROINTESTI	NAI1:20-cv-00484	USDC Western District of MI (Southern Division (1))
2018PL11902	HILL, DWIGHT	4-453668	09/06/2018 IONIA (ICF)	MAXIMUM CORRECTIONAL FACILITY	MI	VASCULAR	1:20-cv-542	USDC Western District of Michigan
2018PL11929	STENBERG, EDWARD	4-453668	07/24/2018 DUAN	IE WATERS HEALTH CENTER (DWH)	MI	MENS/WOMANS	HE,4:20-cv-10674	USDC EasternDistrict of Michigan Southern Division
2018PL11949	JOHNSON, APOLLO	4-453668	04/26/2018 MUSI	KEGON CORRECTIONAL FACILITY (MCF)	MI	ORTHOPEDIC	1:20-cv-00670	USDC Western District of MI
2018PL12021	HAWLEY, RONALD	4-453668	08/01/2018 SAGI	NAW CORRECTIONAL FACILITY (SRF)	MI	MENS/WOMANS	HE,2:20-cv-12572	USDC Eastern District of Michigan
2018PL12042	CALHOUN, SAMUEL	4-453668	12/17/2018 MUSI	EGON CORRECTIONAL FACILITY (MCF)	MI	ORTHOPEDIC	1:20-cv-697	USDC Western District of Michigan
2018PL12057	MCBRIDE, DEMETRIUS	4-453668	04/03/2018 CHIP	PEWA CORRECTIONAL FACILITY (URF)	MI	ORTHOPEDIC	2:20-cv-00212	USDC Eastern District of Michigan Southern Division
2018PL12092	FRANK, DEJUAN	4-453668	12/14/2018 BARA (AMF	GA MAXIMUM CORRECTIONAL FACILITY	MI	MENTAL HEALTH	2:20-cv-199	USDC Western District of Michigan, Northern Division
2018PL12109	WALKER, WILLIAM	4-453668		ON CORRECTIONAL FACILITY	AL	INFECTION	4:20-cv-01176-AKK-HNJ	USDC - Northern District of AL
2018PL12201	LANNING, MICHAEL	4-453668	12/03/2018 IONIA (ICF)	MAXIMUM CORRECTIONAL FACILITY	MI	ORTHOPEDIC	1:20-cv-01192	USDC Western District of Michigan
2018PL12266	WASHINGTON, ISAAC	4-453668		ALDSON CORRECTIONAL FACILITY	AL	DENTAL	2:18-cv-00785-KOB-JHE	USDC - Northern District of AL
2018PL12278	MATHIS, WILLIAM	4-453668	06/23/2018 MAC	OMB CORRECTIONAL FACILITY (MRF)	MI	NEUROLOGIC	2:2-cv-10734	USDC Eastern District of MI (Detroit)
2018PL12302	RANSOM, RONALD	4-453668	04/18/2018 ALGC	A CORRECTIONAL CENTER	MO	MENS/WOMANS I	HE,2:21-cv-04055	USDC Western District of MO (Jefferson City)
2018PL12356	ADAMS, JAMES	4-453668	06/22/2018 BARA (AMF	GA MAXIMUM CORRECTIONAL FACILITY	MI	MEDICATION REL	AT 2:20-cv-00100	USDC Western District of MI (Northern Division (2))
2018PL12430	POE, DEAUNTEE	4-453668	08/19/2018 SOUT	H CENTRAL CORRECTIONAL CENTER	МО	FORCE (EXCESS	VE19cv3376 S-RK-P	USDC Western Missouri - Southern Division
2018PL12459	CARTER, JOEL	4-453668		HARRISON CORR FACILITY SOUTH R HWY)	MI	NEUROLOGIC	2:21-cv-11361	USDC Eastern District of Michigan
2018PL12505	WILLIS, TITUS	4-453668	06/06/2018 DUAN	IE WATERS HEALTH CENTER (DWH)	MI	CARDIAC	2:21-CV-11184	USDC Eastern District of Michigan
2018PL12513	WILLIAMS, MOSES	4-453668		BERT COTTON CORRECTIONAL LITY (JCF)	MI	MENS/WOMANS I	HE <sub>2</sub> 2:21-cv-11631	USDC Eastern District of Michigan Southern Division
2018PL12575	YOUNG, ARDRA	4-453668		HARRISON CORRECTIONAL FACILITY TH (ARF)	MI	INFECTION	2:21-cv-12170	USDC Eastern District of MI (Detroit)
2018PL12630	SILEONI, MAXIMILIANO	4-453668		O CORRECTIONAL CENTER	ID		HE,1:21-cv-00007-BLW	US Dist Court, Dist of Idaho
2018PL12655	JOHNSON, APOLLO	4-453668	(DRF		MI	ORTHOPEDIC	1:21-cv-00685	USDC Western District of MI (Southern Division (1))
2018PL12701	JOHNSON, LORD	4-453668		PEWA CORRECTIONAL FACILITY (URF)	MI	ORTHOPEDIC	21-000184-MH	Michigan Court of Claims
2018PL12769	TIBBETTS, JENNIFER	4-453668		TELLO WOMENS	ID	MENS/WOMANS I		HODO E. C. B. C. C. CMI (El. C)
2018PL12793	MARSH, DAVID	4-453668		NAW CORRECTIONAL FACILITY (SRF)	MI	ORTHOPEDIC	4:21-cv-12476	USDC Eastern District of MI (Flint)
2019PL10587	CAMPBELL, KEVIN	4-453898		SON COMPLEX-SANTA RITA	AZ	SENSORY	4:18-cv-00146	USDC District of AZ (Tucson Division)
2019PL10591	GREEN, ALFRED	4-453898		ON COMPLEX-CIMARRON	AZ	NEUROLOGIC	4:18-cv-00068	USDC District of AZ (Tucson Division)
2019PL10592	PEDERSON, DARREN	4-453898	12/31/2013 TUCS		AZ	NEUROLOGIC	4:18-cv-00513	USDC District of AZ (Tucson Division)
2019PL10644	DERELLO, DOUGLAS	4-453898		ENCE COMPLEX-SOUTH UNIT	AZ	METABOLIC	2:18-cv-03575	USDC District of AZ (Phoenix Division)
2019PL10653	TRIPATI, ANANT	4-453898	06/01/2017 FLOR	ENCE COMPLEX-EAST UNIT	AZ	VASCULAR	4:18-cv-00066	USDC District of AZ (Tucson Division)

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Claim/Incident#	<u>Inmate</u>	Policy #	Incident Date	Involved Site Description	<u>State</u>	<u>Cause</u>	Docket#	<u>Current Venue</u>
2019PL10665	WREN, ALONZO	4-454719		ERN RECEPTION DIAGNOSTIC ECTIONAL CENTER	MO	INFECTION	20BU-CV03584	CIRCUIT COURT OF BUCHANAN COUNTY, MISSOURI
2019PL10705	SNOOK, SCOTT	4-453898	09/02/2018 PHOE	NIX COMPLEX-RECEPTION	AZ	CARDIAC	CV2020-010952	Maricopa County State Court
2019PL10724	WILMER, DANIEL	4-454898	10/27/2018 TUCS	ON COMPLEX-WHETSTONE	AZ	OTHER	4:19-cv-00080	USDC District of AZ (Tucson Division)
2019PL10910	ROJAS, PEDRO	4-454898	05/01/2016 YUMA	COMPLEX	AZ	CANCER	19cv04438 previously CV2019-6526	USDC Arizona removed from Arizona Superior Court Maricopa County 6/10/19
2019PL10915	SALTER, AARON	4-454898	09/01/2016 EYMA	N COMPLEX-COOK	AZ	CANCER	19cv02190	USDC Arizona
2019PL10955	THOMPSON, LAMONT	4-454898	04/03/2018 LEWIS	COMPLEX-BARCHEY	AZ	ORTHOPEDIC	2:19-cv-02841	USDC District of AZ (Phoenix Division)
2019PL10960	DENNISON, ANDRE	4-454898	05/16/2013 EYMA	N COMPLEX	AZ	METABOLIC	2:19-cv-00292	USDC District of AZ (Phoenix Division)
2019PL10961	MODEE, SHALEK	4-454898	06/02/2016 EYMA	N COMPLEX-MEADOWS	AZ	SENSORY	2:19-cv-00406	USDC District of AZ (Phoenix Division)
2019PL11012	REED, KENNETH	4-454898	02/27/2016 TUCS	ON COMPLEX	AZ	MEDICATION RELA	TC20192288	Pima County Superior Court, AZ
2019PL11068	ALVAREZ, NATHAN	4-455388		COMPLEX-DAKOTA	AZ	ORTHOPEDIC	CV2021-003067	Superior Court Arizona for Maricopa County
2019PL11122	HENSON, CHRISTOPHER	4-455388	12/04/2017 FLORE	ENCE COMPLEX-EAST UNIT	AZ	INFECTION	19cv4396	USDC Arizona
2019PL11150	BEITMAN, MICHAEL	4-455388	10/23/2017 EYMA	N COMPLEX-COOK	AZ	MENS/WOMANS HI	E.3:17-cv-08229	USDC District of AZ (Prescott Division)
2019PL11156	LOYDE, MACK	4-454719	08/16/2019 LOIS [	DEBERRY SPECIAL NEEDS FACILITY	TN	FORCE (EXCESSIV	E3:20-cv-0710	USDC - Middle District of Tennessee
2019PL11191	BANUELOS, ARMANDO	4-455388	02/24/2019 TUCS	ON COMPLEX-WINCHESTER	AZ	FORCE (EXCESSIV	E4:20cv00080 RCC	USDC Arizona - Tucson
2019PL11288	GLOVER, RICHARD	4-454719		BERT COTTON CORRECTIONAL ITY (JCF)	MI	NEUROLOGIC	2:19-cv-13406	USDC Eastern District of Michigan
2019PL11385	SHANK, DAVID	4-455388		ENCE COMPLEX-EAST UNIT	AZ	GENITOURINARY	2:19-cv-04638	USDC District of AZ (Phoenix Division)
2019PL11393	BLOCKSOM, MARK	4-455388	04/08/2018 FLORE	ENCE COMPLEX	AZ	OTHER	2:19-cv-04869	USDC District of AZ (Phoenix Division)
2019PL11424	BASS, PAMELA	4-454719	09/21/2019 SOUTI	H IDAHO CORRECTIONAL INSTITUTION	ID	SENSORY		
2019PL11427	AL-AMIN, ELIJAH	4-455388		COMPLEX-DAKOTA	AZ	MENTAL HEALTH		Maricopa County Superior Court
2019PL11523	YAGER, TRACY	4-454719		COUNTY CORRECTIONAL FACILITY	MI	MENS/WOMANS HI		11000 5 1 0 0 11111
2019PL11532	HARP, ANTHONY	4-454719	FACIL	BERT COTTON CORRECTIONAL ITY (JCF)	MI	MEDICATION RELA		USDC Eastern District of Michigan
2019PL11535	YOUNG, TRENT	4-454719		COUNTY CORRECTIONAL FACILITY	MI	ORTHOPEDIC	1:19-cv-00854	USDC Western District of MI
2019PL11599 2019PL11628	LYNN, PATRICK ARMBRESTER, RONALD	4-454719 4-454719		HINSON CORRECTIONAL FACILITY ERLING CORRECTIONAL FACILITY	KS AL	CARDIAC CARDIAC	19-3003-EFM 2:20-cv-0077	US Dist Court, Dist of Kansas USDC - Middle District of Alabama
2019PL11628	ARMBRESTER, RUNALD	4-4547 19	12/2//2019 EASTE	ERLING CORRECTIONAL FACILITY	AL	CARDIAC	2:20-CV-0077	USDC - Middle District of Alabama
2019PL11637	ANTHONY-REAGAN, STEAFANI	4-454719		H BOISE WOMEN'S CORRECTIONAL	ID	DENTAL		
2019PL11692	DOHERTY, KEVIN	4-454719	03/17/2019 ARLIN	GTON COUNTY DETENTION FACILITY	VA	VASCULAR	3:19-cv-00420	USDC Eastern District of VA (Richmond)
2019PL11729	HARRISON, JIMMIE	4-454719		EST C. BROOKS CORRECTIONAL ITY (LRF)	MI	MEDICATION RELA	T1:20-cv-00271	USDC Western District of Michigan
2019PL11761	CANADA, KIWANE	4-454719		B CORRECTIONAL FACILITY (TCF)	MI	ORTHOPEDIC	2:20-cv-10027	USDC Eastern District of MI
2019PL11875	JENSEN, VICKI	4-454719	10/01/2019 POCA		ID	MENS/WOMANS HI		11000 5
2019PL11904	HOUSTON, DAMON	4-454719	06/05/2019 POTO	SI CORRECTIONAL CENTER	МО	MENS/WOMANS HI	E,4:20-cv-00291	USDC Eastern District of MO (St. Louis)
2019PL11928	REILLY, JAMIE	4-454719		IAW CORRECTIONAL FACILITY (SRF)	MI	NEUROLOGIC	2:20-cv-11109	USDC Eastern District
2019PL11930	JOHNSON, RONALD	4-454719		MB CORRECTIONAL FACILITY (MRF)	MI	ORTHOPEDIC	2:20-cv-10147	USDC Eastern District of MI
2019PL11944 2019PL11966	WAGLE, EDDIE JACKSON, DOUGLAS	4-454719 4-454719		BERT COTTON CORRECTIONAL  GA MAXIMUM CORRECTIONAL FACILITY	MI MI	NEUROLOGIC ORTHOPEDIC	4:19-cv-13787 2:20-cv-148	USDC Eastern District of MI USDC Western District of Michigan
	•		(AMF)					<u> </u>
2019PL11970	COVINGTON, KEVIN	4-454719		ERN REGIONAL DIAGNOSTIC ECTIONAL CENTER	MO	ORTHOPEDIC	4:20-cv-00755	USDC Eastern District of MO (St. Louis)
2019PL11973	GONZALEZ, ARMANDO	4-454719	07/16/2019 IDAHC	STATE CORRECTIONAL INSTITUTION	ID	MEDICATION RELA		
2019PL11976	WAGNER, BENJAMIN	4-454719	07/24/2019 FARM	INGTON CORRECTIONAL CENTER	МО	SENSORY	20SF-CC00011	24th Judicial Circuit, St. Fancois County, MO
2019PL12020	THOMPSON, DERICO	4-454719	09/25/2019 KINRO	OSS CORRECTIONAL FACILITY (KCF)	MI	ORTHOPEDIC	2:20-cv-158	USDC Western District of Michigan Northern Division
2019PL12093	LIPPETT, LEON	4-454719	03/18/2019 MACO	MB CORRECTIONAL FACILITY (MRF)	MI	INFECTION	1:20-cv-13043	USDC Eastern District of Michihan
2019PL12097	SNIDER, JOSHUA	4-454719	09/01/2019 IONIA (ICF)	MAXIMUM CORRECTIONAL FACILITY	MI	MENTAL HEALTH	1:20-cv-648	USDC Western District of Michigan

	<u>Inmate</u>	Policy #	Incident Date	Involved Site Description	<u>State</u>	<u>Cause</u>	Docket#	<u>Current Venue</u>
2019PL12105	RAY, JOSHUA	4-454719	12/01/2019 AL D	OC Regional	AL		3:20-cv-00910-WKW- SRW	USDC - Middle District of AL
2019PL12116	WOODYARD, DRAPER	4-454719	12/12/2019 LIME	STONE CORRECTIONAL FACILITY	AL	ORTHOPEDIC	5:20-cv-02021-AKK-HNJ	USDC - Northern District of AL
2019PL12121	MEZA-SAYAS, ANTONIO	4-454719		O CORRECTIONAL CENTER	ID	VASCULAR	1:21-cv-00077-DCN	US Dist Court, Dist of idaho
2019PL12133	BURTON, LAMAR	4-454719	02/10/2019 MAC	OMB CORRECTIONAL FACILITY (MRF)	MI	ORTHOPEDIC	4:20-cv-12501	USDC Eastern District of Michigan, Southern Division
2019PL12167	FLINT, ANTHONY	4-454719	04/15/2019 KINF	OSS CORRECTIONAL FACILITY (KCF)	MI	GASTROINTESTIN	AI2:21-cv-00035 (previously 21-000018-MP)	y USDC Western District of MI (Northern Division (2)) (previously State of MI Court of Claims)
2019PL12234	MARSH, JAY	4-454719	12/02/2019 IDAH	O CORRECTIONAL INSTITUTE-OROFINO	ID	NEUROLOGIC		
2019PL12276	SCOTT, RICKY	4-454719		NE WATERS HEALTH CENTER (DWH)	MI	NEUROLOGIC	21-002889-NH	Circuit Court for Jackson County
2019PL12284	WEST, ANTHONY	4-454719		HARRISON CORRECTIONAL FACILITY	MI		2:21-cv-10225	USDC Eastern District of Michigan, Southern Division
2019PL12295	GREGORY, LILBERT	4-454719		OUIS CORRECTIONAL FACILITY (SLF)	MI	CANCER	4:21-cv-10408	USDC Eastern District of Michigan
2019PL12320	EDMONDS, AKIRA	4-454719	05/01/2019 SOU	TH CENTRAL CORRECTIONAL CENTER	MO	MENS/WOMANS H	E.4:20-cv-00946	USDC Eastern District of MO (St. Louis)
2019PL12323	MUTCHIE, MICHAEL	4-454719	08/19/2019 IONI	A MAXIMUM CORRECTIONAL FACILITY	MI	CANCER		
2019PL12348	GRAVEN, JARED	4-454719	07/02/2019 SOU	TH CENTRAL CORRECTIONAL CENTER	MO	FORCE (EXCESSIV	'E6:21-cv-03080	USDC Western District of MO (Springfield)
2019PL12363	LYNN, PATRICK	4-454719		SING CORRECTIONAL FACILITY	KS	CARDIAC	5:19-cv-03117-HLT	USDC, District of Kansas
2019PL12403	ELIZALDE, GINA	4-454719		ESEE COUNTY JAIL	MI	MENTAL HEALTH		
2019PL12437	BROWNFIELD, CHRIS	4-454719		SING CORRECTIONAL FACILITY	KS	ORTHOPEDIC	6:21-cv-01157-KHV-JP0	USDC, Dist of Kansas
2019PL12455	MINTUN, DENNIS	4-454719	11/06/2019 IDAH	O STATE CORRECTIONAL INSTITUTION	ID	ORTHOPEDIC	1:21-cv-00124	USDC District of ID (Boise-Southern)
2019PL12456	COLEMAN, RONALD	4-454719	07/25/2019 IDAH	O STATE CORRECTIONAL INSTITUTION	ID	INFECTION	1:21-cv-00094	USDC District of ID (Boise-Southern)
2019PL12461	BROWN, DAVID	4-454719	11/14/2019 SAG	NAW CORRECTIONAL FACILITY (SRF)	MI		4:21-cv-11565	USDC Eastern District of Michigan
2019PL12520	SEDORE, SCOTT	4-454719		DBERT COTTON CORRECTIONAL LITY (JCF)	MI	MENS/WOMANS H	E,2:21-cv-11643-SJM-APP	USDC Eastern District of MI (Detroit)
2019PL12540	WHORTON, JAMES	4-454719	08/12/2019 WOO	DDLAND CENTER CORR. FACILITY	MI	MENTAL HEALTH	2:21-cv-11722	USDC Eastern District of MI (Detroit)
2019PL12553	BLEDSOE, MICHAEL	4-454719	11/12/2019 FARI	MINGTON CORRECTIONAL CENTER	МО	OTHER	4:21-cv-00010	USDC Eastern District of MO (St. Louis)
2019PL12567	ARMSTRONG, BRADLEY	4-454719	11/01/2019 SOU	TH IDAHO CORRECTIONAL INSTITUTION	ID	OTHER		
2019PL12591	BLAKE, SHAIDON	4-454719		SING CORRECTIONAL FACILITY	KS	MEDICATION RELA	T5:21-cv-03140	USDC District of KS (Topeka)
2019PL12607	MIDDLEBROOK, MARCUS	4-454719	04/16/2019 BAR/ (AMF	AGA MAXIMUM CORRECTIONAL FACILITY	MI	OTHER	2:21-cv-00208	USDC Western District of MI (Northern Division (2))
2019PL12685	BLACKWELL, DENVER	4-454719		THEAST CORRECTIONAL CENTER	МО	DENTAL	1:21-cv-00176	USDC Eastern District of MO (Cape Girardeau)
2019PL12695	YZAGUIRRE. GEORGE	4-454719	12/03/2010 KEN	T COUNTY CORRECTIONAL FACILITY	MI	MENTAL HEALTH		
2019PL12741	LAPINE, DARRIN	4-454719		OMB CORRECTIONAL FACILITY (MRF)	MI	ORTHOPEDIC	1:21-cv-10697	USDC Eastern District of Michigan
2019PL12756	BOUTON, AUSTIN	4-454719	07/09/2019 NOR	THEAST CORRECTIONAL CENTER	MO	MENTAL HEALTH	22PI-CC0002	Circuit Court of Pike County Missouri
2019PL12760	JESSIE, MYRON	4-454719	08/08/2019 MAC	OMB CORRECTIONAL FACILITY (MRF)	MI	MENTAL HEALTH	5:21-cv-11201	USDC Eastern District of Michigan (Ann Arbor)
2019PL12766	COLEMAN, RAYNARD	4-454719	10/22/2019 MAC	OMB CORRECTIONAL FACILITY (MRF)	MI	ORTHOPEDIC	5:21-cv-13061	USDC Eastern District of MI (Ann Arbor)
2019PL12771	MARGOSIAN, CHRISTIAN	4-454719	07/11/2019 OAK	S CORRECTIONAL FACILITY (ECF)	MI	ORTHOPEDIC	1:21-cv-01061	USDC Western District of Michigan
2019PL12779	NEUBAUER, AUSTIN	4-454719		O MAXIMUM SECURITY INSTITUTION	ID	ORTHOPEDIC		
2019PL12781	HOUSTON, DAMON	4-454719 4-454719		A MAXIMUM CORRECTIONAL FACILITY	MI	GENITOURINARY	1:21-cv-00947	USDC Western District of Michigan
2020PL11474	ADAMS, MICHAEL	4-455388	06/30/2019 YUM	A COMPLEX-DAKOTA	AZ	MENTAL HEALTH	21cv01158	USDC Arizona
2020PL11490	WHEELER, JOHN	4-455388	10/31/2013 LEW		AZ	INFECTION	19cv05452	USDC Arizona
2020PL11500	DUDLEY, DAMIAN	4-455388	04/17/2019 LEW	IS COMPLEX-BARCHEY	AZ	ORTHOPEDIC	2:19-cv-04507	USDC District of AZ (Phoenix Division)
	OCHOA, CHRISTOPHER	4-455388	10/21/2017 LEW	IS COMPLEX-BARCHEY	AZ	INFECTION	2:18-cv-03438	USDC District of AZ (Phoenix Division)
2020PL11559	•							
2020PL11559 2020PL11571 2020PL11575	RILEY, KRISTIE SABALA, ANTHONY	4-455388 4-455388	01/28/2018 PERI 06/01/2018 LEW	RYVILLE COMPLEX	AZ AZ	MENS/WOMANS H	E,20cv00932 CV2021-00062	USDC Arizona Maricopa County Superior Court

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2020PL11612	REED, KENNETH	4-455388	08/10/2018 FLOR	RENCE COMPLEX-EAST UNIT	AZ	OTHER	2:20-cv-00758 (previo C20194753)	usly USDC District of AZ (Phoenix Division) (previously Pima County Superior Court, AZ)
2020PL11630	FIGUEROA, GABRIEL	4-455388	04/10/2018 TUC	SON COMPLEX	AZ	ORTHOPEDIC	4:20-cv-00064	USDC District of AZ (Tucson Division)
2020PL11645	LONG, DANIEL	4-455388	03/16/2019 LEW	IS COMPLEX-MOREY	AZ	INFECTION	2:20-cv-00098	USDC District of AZ (Phoenix Division)
2020PL11649	ZECHMANN, DAVID	4-455844	01/18/2020 IDAH	O STATE CORRECTIONAL INSTITUTION	ID	OTHER		
2020PL11662	STRONG, PRESTON	4-455388		AN COMPLEX-BROWNING	AZ	ORTHOPEDIC	2:19-cv-04991	USDC District of AZ (Phoenix Division)
2020PL11674	LUPE, PAUL	4-455388	03/07/2019 LEW		AZ	INFECTION	20cv00708	USDC Arizona
2020PL11687	ZAMORA, ERIC	4-455388	01/26/2018 YUM	A COMPLEX	AZ	ORTHOPEDIC	4:20-cv-00043	USDC District of AZ (Tucson Division)
2020PL11705	RANGER, TYRONE	4-455388	03/28/2017 TUC	SON COMPLEX	AZ	MENS/WOMANS	HE,4:20-cv-00142	USDC District of AZ (Tucson Division)
2020PL11711	FOWLER, JADON	4-455844	01/23/2020 KEN	COUNTY CORRECTIONAL FACILITY	MI	MEDICATION REL		
2020PL11716	GROSS, LANCE	4-455388	12/31/2015 LEW		AZ	INFECTION	19cv05384	USDC Arizona
2020PL11741 2020PL11770	BILQUIST, LISA TRIPATI, ANANT	4-455844 4-455388		TH IDAHO CORRECTIONAL INSTITUTION RENCE COMPLEX	AZ	ORTHOPEDIC OTHER	2:20-cv-00427	USDC Western District of PA (Pittsburgh)
2020FL11770	INFATI, ANANT	4-433300	04/01/2017 FLOI	CENCE COMPLEX	AZ	OTTLK	2.20-CV-00421	OSDC Western district of FA (Fittsburgh)
2020PL11789	SHEPHERD, GARY	4-455388		RENCE COMPLEX-EAST UNIT	AZ	INFECTION	19cv2498	USDC Arizona
2020PL11793	CLINE, BERNARD	4-455844		SING CORRECTIONAL FACILITY	KS	COVID-19		
2020PL11794 2020PL11795	MCCLENNON, LEON CARLTON.THOMAS	4-455844 4-455844		SING CORRECTIONAL FACILITY SING CORRECTIONAL FACILITY	KS KS	COVID-19 COVID-19		
2020PL11795 2020PL11802	BIGELOW, ROY	4-455388		RENCE COMPLEX-EAST UNIT	AZ	INFECTION	19cv05496	USDC of Arizona
2020PL11817	MANN, CALEB	4-455844		ON RECEPTION & DIAGNOSTIC CENTER	MO	CARDIAC	2131-CC00856	CIRCUIT COURT OF GREENE COUNTY
2020PL11855	WASHINGTON, THOMAS	4-455844	05/20/2020 HUT	CHINSON CORRECTIONAL FACILITY	KS	MENTAL HEALTH		
2020PL11859	GUTIERREZ-VALENCIA, LUIS	4-455388		AN COMPLEX-SMU I	AZ	MENS/WOMANS		USDC District of AZ (Phoenix Division)
2020PL11883	WARD, GLEN	4-455844	04/30/2020 IDAH	O STATE CORRECTIONAL INSTITUTION	ID	FORCE (EXCESS	IVE)	
2020PL11885	SCHWARTZ, BRADLEY	4-455388	07/25/2017 LEW		AZ	ORTHOPEDIC	CV2021-092282	Maricopa County Superior Court
2020PL11922	MITCHELL, TRAMANE	4-455388	08/12/2017 YUM	A COMPLEX	AZ	FORCE (EXCESS	IVE 2:19-cv-04548	USDC District of AZ (Phoenix Division)
2020PL11940	FRAZIER, DWAYNE	4-455844		DBERT COTTON CORRECTIONAL LITY (JCF)	MI	GASTROINTESTI	NAI4:20-cv-11105	USDC Eastern District of Michigan, Southern Divisi
2020PL11950	TILLMAN, MARCUS	4-455844	02/23/2020 DUA	NE WATERS HEALTH CENTER (DWH)	MI	INFECTION	2:20-cv-12196	USDC Eastern District of Michigan
2020PL11951	EVANS, ISAAC	4-455388	03/04/2013 YUM	A COMPLEX	AZ	ORTHOPEDIC	4:20-cv-00368	USDC District of AZ (Tucson Division)
2020PL11961	MOORE, SHAWN	4-455388	05/24/2017 FLOR	RENCE COMPLEX-CENTRAL UNIT	AZ	FORCE (EXCESS	IVE 2:18-cv-00859	USDC District of AZ (Phoenix Division)
2020PL11968	WEAVER, TYLER	4-455844	05/19/2020 IDAH	O CORRECTIONAL CENTER	ID	CARDIAC		
2020PL11987	BAGLEY, KEITH	4-455844		COSS CORRECTIONAL FACILITY (KCF)	MI	ORTHOPEDIC	2:20 -cv-150	USDC Western District of MI, Southern Division
2020PL12001	BECTON, DARRYL	004334400	10/02/2020 ARLI	NGTON COUNTY DETENTION FACILITY	VA	OTHER		
2020PL12007	ENGLISH, CHAD	4-455844		O CORRECTIONAL CENTER	ID			
2020PL12014	YORK, CLINT	4-455388	09/27/2017 LEW		AZ	METABOLIC	CV2019-56659	Maricopa County Superior Court
2020PL12029	COVINGTON, LASHAWN	4-455844		COUNTY CORRECTIONAL FACILITY	MI	OTHER OTHER		
2020PL12039 2020PL12047	RUFF, EUGENE RAY, JAMES	4-455844 4-455844		O CORRECTIONAL CENTER NVILLE CORRECTIONAL CENTER	MO MO		HE,2:21-cv-04001-NKL	USDC - Western District of MO
2020PL12054	BEAN, KC	4-455844		O CORRECTIONAL CENTER	ID	ORTHOPEDIC	11E/2.21-CV-04001-NNL	USDC - Western District of MO
2020PL12065	DERELLO, DOUGLAS	4-455388		RENCE COMPLEX-SOUTH UNIT	AZ	METABOLIC	2:19-cv-05363	USDC District of AZ (Phoenix Division)
2020PL12102	CUMMINGS, DREW	4-455844	04/28/2020 IDAH	O CORRECTIONAL CENTER	ID	MEDICATION REL	_ATED	
2020PL12107	MEDLEY, LAURA	4-454719		RYVILLE COMPLEX-SAN CARLOS	AZ		IVE CV-2020-016257	Superior Court of Maricopa County, AZ
2020PL12112	SCHRODER, NOAH	4-455844		O CORRECTIONAL CENTER	ID	ORTHOPEDIC	1:21-cv-00106-DCN	US Dist Court, Dist of Idaho
2020PL12114	O'HARA, SHAWN	4-455388		IS COMPLEX-BARCHEY	AZ	INFECTION	20cv00582	USDC Arizona
2020PL12119	SANCHEZ, LAUREN	4-455844		ATELLO WOMENS	ID	MENS/WOMANS	HEALTH	
2020PL12172	DOE, JOHN	004334400		NGTON COUNTY DETENTION FACILITY	VA	METABOLIC		
2020PL12198	WATSON, TERRY	4-455844	07/28/2020 NOR	THEAST CORRECTIONAL CENTER	MO	ORTHOPEDIC	21AC-CC00012	19th Judicial Circuit, Cole County, MO
2020PL12211	HUNTER, MILTON	4-455844	03/01/2020 COO	PER STREET CORRECTIONAL FACILITY	MI	SENSORY		
2020PL12240	BELK, LAWRENCE	4-455844		THEAST CORRECTIONAL CENTER	MO	FORCE (EXCESS		
2020PL12254	PETERSON, TORAN	4-455844	01/31/2020 GUS NOR	HARRISON CORRECTIONAL FACILITY	MI	MEDICATION REI	_AT 2:20-cv-13266	USDC Eastern District of MI (Detroit)

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2020PL12287	HAYES, MICHAEL	4-455844	09/14/2020 IDAH	O CORRECTIONAL CENTER	ID	MEDICATION RELA	\T1:21-cv-00362	USDC District of ID (Boise-Southern)
2020PL12303	BURTON, LAMAR	4-455844		A MAXIMUM CORRECTIONAL FACILITY	MI	NEUROLOGIC	1:20-cv-01134	USDC Western District of Michigan Southern Division
2020PL12312	SYKES, DORIAN	4-455844	(ICF) 06/08/2020 GEN	ESEE COUNTY JAIL	MI	OTHER	2:20-cv-13361	USDC Eastern District of Michigan
2020PL12322	LANE, KEITH	4-455844		DBERT COTTON CORRECTIONAL	MI	NEUROLOGIC	2:20-cv-13444	USDC Eastern District of Michigan
2020PL12345	MARTIN, ERIC	4-455844	02/04/2020 EARI	NEST C. BROOKS CORRECTIONAL LITY (LRF)	MI	MENS/WOMANS H	E <sub>1</sub> 1:20-cv-01073	USDC Western District of MI (Southern Division (1))
2020PL12352	SCHRODER, NOAH	4-455844		O CORRECTIONAL CENTER	ID	METABOLIC	1:21-cv-00052-BLW	USDC, Dist of Idaho
2020PL12392	VALLEJO, CARLOS	4-455844		SON CITY CORRECTIONAL FACILITY	MI	METABOLIO	1.21 0V 00002 BEVV	OCDO, Dist of Idano
2020PL12439	LEE, JASON	4-455844		THWEST CORRECTIONAL COMPLEX	TN		1:20-cv-01216	US Dist Court, Western Dist of Tennessee
2020PL12469	BEACH, BENJAMIN	4-455844		NEST C. BROOKS CORRECTIONAL LITY (LRF)	MI	CANCER	4:21-cv-10401	USDC of Michigan Eastern District, Southern Division
2020PL12486	BAGRAMYAN, EDGAR	4-455844		O STATE CORRECTIONAL INSTITUTION	ID	ORTHOPEDIC		
2020PL12524	HARRISON, PAUL	4-455844		DA CORRECTIONAL CENTER	MO	COVID-19	21cv04166	USDC Western Missouri
2020PL12527	SHUNN, FORREST	4-455844		O STATE CORRECTIONAL INSTITUTION	ID	COVID-13	210004100	OODO Western Wissouri
2020PL12535	ANDERSON, MICHAEL	4-455844		TH CENTRAL CORRECTIONAL CENTER	MO	RESPIRATORY	6:21-cv-03226-MDH	USDC Western Missouir
2020PL12537	ALESI, FRANK	4-455844		O STATE CORRECTIONAL INSTITUTION	ID	ORTHOPEDIC	0.21-CV-03220-WIDT1	GODO Western Wissouli
2020PL12543	HAMILTON, JEFFREY	4-455844	06/18/2020 GUS	HARRISON CORR FACILITY SOUTH R HWY)	MI	OTHER	2:21-cv-12054-NGE-DR0	G USDC Eastern District of MI (Detroit)
2020PL12550	SYMONDS, MITCHELL	4-455844		R ALTERNATIVE PLACEMENT PROGRAM	ID	ORTHOPEDIC		
2020PL12550 2020PL12551	FREELAND, KORI	4-455844		ATELLO WOMENS	ID ID	ORTHOPEDIC		
2020PL12557	JEPPESON, BUCK	4-455844		O STATE CORRECTIONAL INSTITUTION	ID ID	SENSORY		
2020PL12557 2020PL12564	SHELTON, SHERWIN	4-455844		NE WATERS HEALTH CENTER (DWH)	MI	ORTHOPEDIC		
2020PL12570	MARSH, ANGELA	4-455844		TH BOISE WOMEN'S CORRECTIONAL	ID	NEUROLOGIC		
2020PL12570	KELLY, WILLIAM	4-455844		QUETTE BRANCH PRISON (MBP)	MI	CANCER		
2020PL12603	PERDUE, MICHAEL	4-455844		WORTH CORRECTIONAL FACILITY	KS	ORTHOPEDIC		
2020PL12670	HAYES, LAJUAN	4-455844		ERSON CITY CORRECTIONAL CENTER	MO	ORTHOPEDIC	2:21-cv-04228	USDC Western District of MO (Jefferson City)
2020PL12679	BLUE, CARLOS	4-455844	04/02/2020 SOU	THEAST CORRECTIONAL CENTER	MO	ORTHOPEDIC	4:21-cv-00689	USDC Eastern District of MO (St. Louis)
2020PL12700	HAYNES, PATRICK	4-455844	09/01/2020 WES FACI	TERN MISSOURI CORRECTIONAL	MO	MENS/WOMANS H	E,5:21-cv-06155	USDC Western District of MO (St. Joseph)
2020PL12703	ABRAHAM, GREGORY	4-455844		COUNTY CORRECTIONAL FACILITY	MI	GENITOURINARY		
2020PL12703	BELL, TYRONE	4-455844		NAW CORRECTIONAL FACILITY (SRF)	MI	COVID-19	5:21-cv-10399	USDC Eastern District of Michigan
	·			. ,				•
2020PL12705	BELL, TYRONE	4-455844		NAW CORRECTIONAL FACILITY (SRF)	MI	COVID-19	2:21-CV-10705	USDC Eastern District of Michigan
2020PL12706	MILLSAPP, ALBERT	4-455844	01/14/2020 JEFF	ERSON CITY CORRECTIONAL CENTER	МО	DENTAL	2:21-cv-04213	USDC Western District of MO (Jefferson City)
2020PL12753	MCELHANEY, RANDY	4-455844		TRAL MICHIGAN CORRECTIONAL LITY - WEST	MI	ORTHOPEDIC	5:21-cv-1302	USDC Eastern District of Michigan, Southern Division
2020PL12777	POOLE, MICHAEL	4-455844	10/20/2020 KINR	OSS CORRECTIONAL FACILITY (KCF)	MI	COVID-19		
2020PL12786	WILLIAMS, JIM	4-455844	10/07/2020 THUI	MB CORRECTIONAL FACILITY (TCF)	MI	MEDICATION RELA	AT2:21-cv-12534	USDC Eastern District of MI (Detroit)
2020PL12792	TEEPLE, ZAINE	4-455844		HARRISON CORRECTIONAL FACILITY TH (ARF)	MI	OTHER	2:20-cv-13328	USDC Eastern District of MI (Detroit)
2020PL12795	GREEN, LEE	4-455844		O CORRECTIONAL CENTER	ID	SENSORY		
2021PL12212	HUNTER, MILTON	G-COP-600001		PER STREET CORRECTIONAL FACILITY	MI	SENSORY		
2021PL12226	THOMPSON, SAM	4-455388		A COMPLEX-CIBOLA	AZ	ORTHOPEDIC	20cv01778	USDC Arizona
2021PL12245	RUNGE, KIRK	4-455388		AN COMPLEX-MEADOWS	AZ	ORTHOPEDIC	2:20-cv-01804	USDC District of AZ (Phoenix Division)
2021PL12248	ARTHER, JONATHAN	4-455388	04/04/2017 FI ∩F	RENCE COMPLEX-NORTH UNIT	AZ	SENSORY	20cv00189	USDC Arizona
2021PL12277	STEWART, ROBERT	4-455388	09/18/2016 EYM		AZ	OTHER	2:20-cv-02207	USDC District of AZ (Phoenix Division)
2024DL 4220C	TATE IOUNIATUAN	4.455200	40/04/0046 1 514/	IC COMPLEY DACT	۸7	INICCOLONI	2004047	LICDO Asissas
2021PL12286 2021PL12292	TATE, JOHNATHAN STEWART, MARK	4-455388 4-455388		IS COMPLEX-RAST RENCE COMPLEX-SOUTH UNIT	AZ AZ	ORTHOPEDIC	20cv01917 2:20-cv-01376	USDC Arizona USDC District of AZ (Phoenix Division)
2021PL12298	ROBINSON, JASON	4-455388	02/25/2019 FLOF	RENCE COMPLEX-SOUTH UNIT	AZ	GENITOURINARY	21cv00608 TUC-DWL	USDC Arizona removed from Superior Court Maricopa
							(CDB) previously CV2020 003036	
2021PL12321	WATSON, WILLIAM	4-455388	08/31/2017 EYM	AN COMPLEX-SMU I	AZ	MENS/WOMANS H		USDC District of AZ (Phoenix Division)
2021PL12340	BRIGHTLY, CHRISTOPHER	4-455388		SON COMPLEX-MANZANITA	AZ	INFECTION BELL	21cv00127	USDC Arizona Tucson Division
2021PL12350	MEEKS, ANTHONY	G-COP-600001	05/03/2021 JAC	SON MAXIMUM CORRECTIONAL	MI	MEDICATION RELA	ATED	

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Claim/Incident#	<u>Inmate</u>	Policy#	Incident Date	Involved Site Description	<u>State</u>	Cause	Docket#	<u>Current Venue</u>
021PL12364	ANDERSON, RONALD	G-COP-600001		GAN REFORMATORY (RMI)	MI	MEDICATION RELA		
021PL12370	BRANUM, JUSTIN	4-455388	05/12/2019 TUCS	ON COMPLEX-RINCON	AZ	GENITOURINARY	C2021-02215	Pima County Superior Court -Tucson
021PL12376	MINKS, JASON	G-COP-600001		ERN REGIONAL DIAGNOSTIC ECTIONAL CENTER	МО	CARDIAC		
021PL12390	DAVIS, TIFFANY	G-COP-600001		SEE COUNTY JAIL	MI	MENTAL HEALTH		
021PL12395	SMITH, CHRISTOPHER	G-COP-600001		AND CORRECTIONAL FACILITY (LCF)	MI	MENTAL HEALTH		
021PL12407	RITZ, ANTHONY	4-455388	05/17/2019 FLORE	ENCE COMPLEX-CENTRAL UNIT	AZ	GENITOURINARY	21cv00868	USDC Arizona - Phoenix
021PL12419	FRIDRIKSSON, CHANCE	G-COP-600001	03/08/2021 ALACH	HUA COUNTY JAIL	FL	NEUROLOGIC	1:21-cv-00083	USDC Northern District of Florida (Gainesville)
021PL12436	WILMOTH, JACK	TAIL-2021	06/01/2018 LEWIS	COMPLEX	AZ	ORTHOPEDIC	CV2021-008028	Maricopa County Superior Court, AZ
021PL12471	REID, SHAWN	TAIL-2021	09/29/2018 YUMA	COMPLEX-LA PAZ	AZ	INFECTION	20cv01893	USDC Arizona
021PL12484	WOODSON, ROBERT	G-COP-600001	01/12/2021 EASTE	ERN REGIONAL DIAGNOSTIC ECTIONAL CENTER	MO	ORTHOPEDIC	4:21-cv-00314	USDC Eastern District of MO (St. Louis)
021PL12491	GARREN, DOUGLAS	G-COP-600001	03/01/2021 CHAR	LES E. EGELER RECEPTION &	MI	MEDICATION RELA	T3:21-cv-11365	USDC Eastern District of Michigan
021PL12497	THOMPSON, ERICA	G-COP-600001	08/09/2021 ALACH	ANCE CENTER	FL	MENS/WOMANS HI	ENITU	
021PL12497 021PL12502	MYGRANT, CHARLOTTE	G-COP-600001	08/16/2021 ALACE		ID .	OTHER	LALIII	
021PL12502 021PL12517	WILLIAMS, FREDERICK	G-COP-600001		DURI EASTERN CORRECTIONAL CENTER		COVID-19		
021PL12517 021PL12526	PAZ, FEDERICO	G-COP-600001		OURI EASTERN CORRECTIONAL CENTER  STATE CORRECTIONAL INSTITUTION	ID	MEDICATION RELA	T1:21-cv-00201	USDC District of ID (Boise-Southern)
021PL12536	WOODS, KENNETH	G-COP-600001	03/20/2021 TIPTO	N CORRECTIONAL CENTER	MO	MEDICATION RELA	T2:21-cv-04157	USDC Western District of MO (Jefferson City)
								CODO Trodem Bioline of the (compress City)
021PL12547	ROUBIDEAUX, JACOB	G-COP-600001		MAXIMUM SECURITY INSTITUTION	ID	FORCE (EXCESSIV		
021PL12556	SCOTT, ALEX	G-COP-600001		MAXIMUM SECURITY INSTITUTION	ID	MEDICATION RELA	TED	
)21PL12558	TURNEY, PHILIP	G-COP-600001		CORRECTIONAL CENTER	ID	CANCER		
21PL12559	MCDANIEL, ROBERT	G-COP-600001		STATE CORRECTIONAL INSTITUTION	ID	ORTHOPEDIC		
)21PL12576	SPENCER, CLYDE	HC7AAB65W8001		GTON COUNTY DETENTION FACILITY	VA	MENS/WOMANS HI		
021PL12587	TOURVILLE, DENNIS	TAIL-2021		N COMPLEX-COOK	AZ	SENSORY	20cv01662-DWL-DMF	USDC Arizona
021PL12599	COFFEY, TERESA	G-COP-600001		H IDAHO CORRECTIONAL INSTITUTION	ID	MENS/WOMANS HI	EALTH	
021PL12605	HURT, CHRISTOPHER	G-COP-600001		INGTON CORRECTIONAL CENTER	MO	MENTAL HEALTH		
021PL12613	MADDOCKS, ADAM	G-COP-600001		CORRECTIONAL CENTER	ID	RESPIRATORY		
021PL12620	WOLF, ANDREW	G-COP-600001	02/21/2021 IDAHC	MAXIMUM SECURITY INSTITUTION	ID	SENSORY	1:21-cv-00226	USDC District od ID (Boise-Southern)
021PL12650	FRANCOIS, KEVIN	TAIL-2021	05/12/2019 EYMA	N COMPLEX-COOK	AZ	NEUROLOGIC	2:21-cv-01009	USDC District of AZ (Phoenix Division)
021PL12656	HARP, ANTHONY	G-COP-600001		BERT COTTON CORRECTIONAL ITY (JCF)	MI	SENSORY	2:21-cv-12446	USDC Eastern District of MI (Detroit)
021PL12665	NISLEY. MARTIN	G-COP-600001	08/03/2021 IDAHC	CORRECTIONAL CENTER	ID	ORTHOPEDIC		
021PL12673	MARTIN, JEFFREY	G-COP-600001	09/08/2021 IDAHC	STATE CORRECTIONAL INSTITUTION	ID	GASTROINTESTINA	AL	
021PL12691	THOMAS, DEANGELO	G-COP-600001		SI CORRECTIONAL CENTER	MO	SENSORY	21BA-CV03782	13th Judicial Circuit Boone County, MO
021PL12694	YZAGUIRRE, GEORGE	G-COP-600001	02/22/2021 G RO	BERT COTTON CORRECTIONAL	MI	MENTAL HEALTH		
021PL12696	COCHRAN, AARON	G-COP-600001		CORRECTIONAL FACILITY (ECF)	MI	ORTHOPEDIC		
021PL12697	ASHLEY, CARL	G-COP-600001		AND CORRECTIONAL FACILITY (LCF)	MI	GENITOURINARY		
021PL12698	BETANCOURT, CARL	G-COP-600001		CORRECTIONAL CENTER	ID	MENS/WOMANS HI	FΔITH	
021PL12714	CINTRON, JEAN	4-100092		MAXIMUM CORRECTIONAL FACILITY	MI	GASTROINTESTINA		
021PL12734	LAKIC. BAJRO	G-COP-600001		CORRECTIONAL CENTER	ID	COVID-19	· L	
021PL12742	UPCHURCH, LOUISE	G-COP-600001		N VALLEY COMPLEX - WOMEN (WHV)	MI	OTHER		
)22PL12751	TAYLOR, DAMIAN	TAIL-2022		COMPLEX-LA PAZ	AZ	MEDICATION RELA	T2:20-cv-02148	USDC District of AZ (Phoenix Division)
022PL12754	JOHNSON, EDDIE	G-AMS-600001	06/01/2021 ALACH	HUA COUNTY JAIL	FL	FORCE (EXCESSIV	E 01-2021-CA-003504	8th Judicial Circuit, Alachua County, FL
022PL12757	BROWN, JAMES H.	G-AMS-600001	08/20/2021 PARN	ALL CORRECTIONAL FACILITY (SMT)	MI	ORTHOPEDIC	2:21-cv-12618	USDC Eastern District of MI (Detroit)
022PL12761	LINCOLN, DENNIS	G-AMS-600001	04/03/2021 KINRO	OSS CORRECTIONAL FACILITY (KCF)	MI	RESPIRATORY	2:21-cv-00245-PLM-MV	USDC Western District of MI (Northern Division (
022PL12772	WHALEY, FABBIAN	G-AMS-600001		ERN RECEPTION DIAGNOSTIC	MO	DENTAL	5:21-cv-06173	USDC Western District of MO (St. Joseph)
022PL12773	MARGOSIAN, CHRISTIAN	G-AMS-600001		ECTIONAL CENTER CORRECTIONAL FACILITY (ECF)	MI	ORTHOPEDIC	1:21-cv-01061	USDC Western District of Michigan
022PL12774	ASBELL, ANTHONY	G-AMS-600001	02/05/2021 IDALIC	STATE CORRECTIONAL INSTITUTION	ID	GENITOURINARY		-
022PL12774 022PL12776	CARY, BRYAN	G-AMS-600001		MB CORRECTIONAL INSTITUTION  MB CORRECTIONAL FACILITY (MRF)	MI	ORTHOPEDIC	2:21-cv-12768	USDC Eastern District of MI (Detroit)
				, ,				, ,
022PL12782	HOUSTON, DAMON	G-AMS-600001	01/01/2021 IONIA (ICF)	MAXIMUM CORRECTIONAL FACILITY	MI	GENITOURINARY	1:21-cv-00947	USDC Western District of Michigan

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**Professional Liability Claims and Lawsuits** 

Claim/Incident#	<u>Inmate</u>	Policy#	Incident Date	Involved Site Description	State	<u>Cause</u>	Docket#	Current Venue
2022PL12794	MARSH, DAVID	G-AMS-600001	01/01/2021 SAGI	NAW CORRECTIONAL FACILITY (SRF)	MI	ORTHOPEDIC	4:21-cv-12476	USDC Eastern District of MI (Flint)
2022PL12796	WOODS, KENNETH	G-AMS-600001	05/25/2021 TIPTO	ON CORRECTIONAL CENTER	MO	FORCE (EXCESSIV	/E2:21-cv-04227	USDC Western District of MO (Jefferson City)
2022PL12802	STEAH, KEE	TAIL-2022	03/04/2013 FLOR	ENCE COMPLEX-EAST UNIT	AZ	CANCER	2:21-cv-01265	USDC District of AZ (Phoenix Division)
2022PL12807	WALLACE, ROBERT	G-AMS-600001	01/26/2021 POTO	OSI CORRECTIONAL CENTER	MO	MENTAL HEALTH	4:21-cv-01036-RLW	USDC Eastern District of MO (St. Louis)

#### CL & Employee Claims and Lawsuits

Claim/Incident#	Inmate	Policy#	Incident Date	Involved Site Description	Incident State	Cause	Current Venue
2014EP04585	BRIGHTMAN, VICTORIA	01-423-67-96	01/01/2010 RIKERS	S REGIONAL OFFICE	NY	Discrimination	NY SUPREME CT CITY OF BROOKLYN
2015CL05800	ST. ALPHONSUS	1111111	02/01/2015 ID REG	SIONAL OFFICE	ID	Statutory Claim	ID DOC
2015EP06451	TITTEL, LAURA	02-415-67-63	04/22/2014 RIKERS	SISLAND	NY	Negligence	NY SUPREME CT - BRONX
2016CL07229	TURNER, QUAN	1111111	03/13/2014 NEW C	ASTLE CORRECTIONAL FACILITY	IN	General	no
2017EP08449	DESAI, SURESH	06-156-90-24	12/31/2015 RIKERS	SISLAND	NY	Discrimination	USDC EASTERN NY
2017EP09038	NEWMAN, KATHLEEN	06-156-90-24	01/01/2017 JEFFEI	RSON CITY CORRECTIONAL CENTER	MO	Harassment	19th Circuit Court, Cole County, State of MO
2017EP09455	WORTHINGTON, TERESA	06-156-90-24	11/01/2017 BLEDS	OE COUNTY CORRECTIONAL COMPLEX	( TN	Discrimination	CIRCUIT COURT OF BLEDSOE COUNTY, TN
2018CL09729	ST. LUKES	06-784-21-09	02/01/2018 ID REG	SIONAL OFFICE	ID	Statutory Claim	ID DOC
2018CL10428	YOUNG, TYJUAN	1111111	09/20/2017 FULTO	N RECEPTION & DIAGNOSTIC CENTER	MO	Administrative	USDC NORTHERN DIST OF IL
2018EP10122	JAHN, TIFFANY	05-590-66-48	05/03/2018 TUCSC	N COMPLEX	AZ	Discrimination	AZ AG OFFICE, CIVIL RIGHTS DIV
2018EP10275	DAVIS, TRACEY - ID 01002580	05-590-66-48	02/22/2018 LEWIS	COMPLEX	AZ	Discrimination	EEOC AZ
2018EP10292	MORRELLI, BRUCE ET AL	05-590-66-48	07/01/2013 TULAR	E COUNTY JAIL	CA	Wage & Hour	FRESNO COUNTY SUPERIOR COURT
2018EP10353	GOLDMAN, LISA	05-590-66-48	04/28/2017 EASTE	RN REGIONAL DIAGNOSTIC CORRECTI	OMO	Discrimination	EEOC - MO
2018EP10459	WILLIAMS, LUANN	06-156-90-24	07/17/2017 FARMII	NGTON CORRECTIONAL CENTER	MO	Retaliation	MO EEOC
2018EP10490	MCSPADDEN, STAR	05-590-66-48	11/01/2016 WESTE	ERN MISSOURI CORRECTIONAL FACILIT	NMO	Discrimination	43RD JUD CIRCUIT MO
2019CL11183	WILLIAMS, TOSHA	1111111	05/28/2019 EL DOF	RADO CORRECTIONAL FACILITY	KS	Administrative	KS BON
2019CL11446	HUGUELEY, STEPHEN	1111111	12/27/2019 RIVERI	BEND MAXIMUM SECURITY INSTITUTION	N TN	Administrative	TN
2019EP10969	SINGA, SAROJA	MPL 8747297-00		S REGIONAL OFFICE	NY	Wrongful Terminatio	n BRONX COUNTY SUPREME COURT NY
2019EP11006	VANG, KA ET AL	MPL 8747297-00	01/01/2019 FRESN	O CO ADULT	CA	Discrimination	SUPERIOR COURT OF CA
2019EP11008	WILLIAMS, JESSICA	MPL 8747297-00		CENTRAL CORRECTIONAL CENTER	MO		n MO COMMISSION ON HUMAN RIGHTS
2019EP11307	WILLIAMS, JESSICA, ET AL.	MPL 8747297-00	01/01/2019 SOUTH	I CENTRAL CORRECTIONAL CENTER	MO	Wage & Hour	MO COMMISSION ON HUMAN RIGHTS
2019EP11345	MIOTKE, LEONA	MPL 8747297-00	01/01/2019 CLACK		OR	Discrimination	EEOC
2020CL11496	HETEMI SUBPOENA	1111111	01/21/2020 IDAHO	CORRECTIONAL CENTER	ID	Administrative	Dist Court State of ID
2020CL11691	MO V. OVERTON -CONCHO, MIC	F 1111111	12/24/2015 SOUTH	IEAST CORRECTIONAL CENTER	MO	OTHER	USDC Eastern Dist of MO
2020CL11759	FULTON FALSE CLAIMS INVEST	IC 1111111	01/01/2020 FULTO	N COUNTY JAIL	GA	OTHER	Fulton
2020CL11836	VENDRYES, DIANE	1111111		BEND MAXIMUM SECURITY INSTITUTION		Administrative	TN
2020CL12045	COMPHEALTH ASSOCIATES V. O	C:1111111	01/01/2020 CORPO		TN	Breach of Contract	HR
2020EP11651	KIRBY, VALICIA	MPL 8747297-01		COTHE CORRECTIONAL CENTER	MO	Discrimination	Circuit Court MO
2020EP11666	EPPERSON, KAREN	MPL 8747297-01	01/01/2020 CHILLI	COTHE CORRECTIONAL CENTER	MO	Discrimination	MO EEOC & MO Commission on Human Rights
2020EP11963	DAVIS, MONICA	MPL 8747297-01		NGTON CORRECTIONAL CENTER	MO	Accommodation	MO Commission on Human Rights
2021CL11296	COVERYS LITIGATION	1111111	01/01/2019 TOP LE		TN	Breach of Contract	Arizona DOC
2021CL12342	FLEMING, PATRICK	1111111		S REGIONAL OFFICE	NY	Administrative	RIKERS
2021EP12398	MONTGOMERY, SACHA	PHS2108771		TENNESSEE STATE PENITENTIARY - W		Discrimination	EEOC-TN
2021EP12443	BRADSHAW, DANIELLE	PHS2108771		GAN REGIONAL OFFICE	MI	Discrimination	CA Dept of Fair Employment and Housing
2021EP12477	KINGSBY, HAZEL (MORRELLI)	PHS2108771	01/01/2021 TULAR		CA	Wage & Hour	State of CA Dept of Industrial Relations
2021EP12479	ANDERSON, TRACIA (MORRELL		01/01/2021 TULAR		CA	Wage & Hour	State of CA Dept of Industrial Relations
2021EP12480	CERVANTES, LIZETTE (MORREL		01/01/2021 TULAR		CA	Wage & Hour	State of CA Dept of Industrial Relations
2021EP12481	GALLARDO, JIMENA (MORRELLI		01/01/2021 TULAR		CA	Wage & Hour	State of CA Dept of Industrial Relations
2021EP12482	REYES, CHRISTINE (MORRELLI)		01/01/2021 TULAR		CA	Wage & Hour	State of CA Dept of Industrial Relations
2021EP12509	BOGART, CASANDRA (MORRELI		01/01/2021 TULAR		CA	Wage & Hour	State of CA Dept of Industrial Relations
2021EP12510	HICKS, KAYLA (MORRELLI)	PHS2108771	01/01/2021 TULAR		CA	Wage & Hour	State of CA Dept of Industrial Relations
2021EP12511	JAIMES, EVELYN (MORRELLI)	PHS2108771	01/01/2021 TULAR		CA	Wage & Hour	State of CA Dept of Industrial Relations
2022CL12788	MALCICH V. ST. LOUIS CTY - HA			RN REGIONAL DIAGNOSTIC CORRECTI		Administrative	ST LOUIS, MO
2022EP12800	NEIGHBORS, DAVID	PHS2108771		N RECEPTION & DIAGNOSTIC CENTER		Wage & Hour	State of MO
202211 12000	NEIGHBORO, DAVID	11102100771	01/01/2022 FOLTO	INCLUE HOW & DIAGNOSTIC CENTER	IVIO	waye a rioui	GIALE OF INIO

## Exhibit A

## **CERTIFICATE OF MERGER**

[See attached.]



## Office of the Secretary of State

#### **CERTIFICATE OF MERGER**

The undersigned, as Secretary of State of Texas, hereby certifies that a filing instrument merging

Corizon Health, Inc.
Domestic For-Profit Corporation
[File Number: 804544749]

and Creating

CHS TX, Inc.
Domestic For-Profit Corporation
[File Number: 804552857]

has been received in this office and has been found to conform to law.

Accordingly, the undersigned, as Secretary of State, and by the virtue of the authority vested in the secretary by law, hereby issues this certificate evidencing the acceptance and filing of the merger on the date shown below.

Dated: 05/03/2022

Effective: Condition



John B. Scott Secretary of State

TID: 10343

Dial: 7-1-1 for Relay Services Document: 1145642570002

## Office of the Secretary of State

# CERTIFICATE OF FILING OF

CHS TX, Inc. File Number: 804552857

The undersigned, as Secretary of State of Texas, hereby certifies that a Certificate of Formation for the above named Domestic For-Profit Corporation has been received in this office and has been found to conform to the applicable provisions of law.

ACCORDINGLY, the undersigned, as Secretary of State, and by virtue of the authority vested in the secretary by law, hereby issues this certificate evidencing filing effective on the date shown below.

The issuance of this certificate does not authorize the use of a name in this state in violation of the rights of another under the federal Trademark Act of 1946, the Texas trademark law, the Assumed Business or Professional Name Act, or the common law.

Dated: 05/03/2022

Effective: Condition



John B. Scott Secretary of State

TID: 10306

Dial: 7-1-1 for Relay Services Document: 1145656890001

## Form **621** (Revised 12/15)

Return in duplicate to: Secretary of State P.O. Box 13697 Austin, TX 78711-3697 512 463-5555

FAX: 512 463-5709

Filing Fee: see instructions



## **Certificate of Merger Domestic Entity Divisional Merger Business Organizations Code**

This space reserved for office use.

FILED In the Office of the Secretary of State of Texas

MAY 03 2021

**Corporations Section** 

### **Merging Entity Information**

Pursuant to chapter 10 of the Texas Business Organizations Code, and the title applicable to the filing entity, the undersigned submits this certificate of merger to divide itself into two or more new domestic entities or other organizations or divide itself into a surviving domestic entity and one or more new domestic or foreign entities or non-code organizations.

The name of the domestic filing entity that is dividing itself is:

The name of the domestic fining c	neity that is dividing resem is.		
Corizon Health, Inc.			
Its principal place of business is:	205 Powell Place, Suite 104	Brentwood	TN
	Address	City	State
The file number issued to the filin	g entity by the secretary of state is:	804544749	
The entity is organized as a For	r-Profit Corporation		
(Pro	wide organizational form of domestic entity; e.g., for-	profit corporation, limited p	artnership, etc.)
The filing entity will survive	the merger.	will not survive th	ne merger.
The plan of merger amends the	ne name of the merging entity. The	new name is set for	rth below.
	Name as Amended		
	Plan of Merger		
The plan of merger is attached	d.		
If the plan of merge	r is not attached, the following statements	must be completed.	
	Alternative Statements		
Instead of providing the plan of m	erger, the domestic filing entity cer	tifies that:	

- 1. A plan of merger is on file at the principal place of business of each surviving, acquiring, or new domestic entity or non-code organization provided in this form.
- 2. On written request, a copy of the plan of merger will be furnished without cost by each surviving, acquiring, or new domestic entity or non-code organization to any owner or member of any domestic entity that is a party to or created by the plan of merger.

Item 3A is the default selection. If the merger effected an amendment to, a restatement of, or an amendment and restatement of the certificate of formation of a surviving filing entity, you must select and complete one of the options shown below. Options 3B and 3C require the submission of the described attachment.

- 3A. No amendments to the certificate of formation are being effected by the merger.
- No amendments to the certificate of formation are being effected by the merger or by the Form 621

restated certificate of formation, which is attached to t	he certificate of merger.							
3C. The plan of merger effected an amendment and restatement of the certificate of formation of the surviving filing entity. The amendments being made are set forth in the attached restated certificate of formation containing amendments.  3D. The plan of merger effected changes or amendments to the filing entity's certificate of								
formation. The changes or amendments to the filing name change noted previously, are stated below.  Amendment Text Area								
4. Organizations Created by Merger:								
The name, jurisdiction of organization, principal place								
each entity or other organization to be created pursuar								
certificate of formation of each new domestic filing certificate of merger.	g entity to be created is	being filed with this						
Continue of merger.		For-Profit						
CHS TX, Inc.	TX	Corporation						
Name of New Organization I	Jurisdiction	Entity Type (See instructions)						
205 Powell Place, Suite 104	Brentwood	TN 37027						
Principal Place of Business Address	City	State Zip Code						
Name of New Organization 2	Jurisdiction	Entity Time (See instructions)						
Nume of New Organization 2	our isate non	Entity Type (See instructions)						
Principal Place of Business Address	City	State Zip Code						
	•							
Name of New Organization 3	Jurisdiction	Entity Type (See instructions)						
Principal Place of Business Address	City	State Zip						
Approval of the Pl	an of Merger							
The plan of merger has been approved as required by	the laws of the jurisdiction	of formation and by						
the governing documents of the merging filing entity.	, , , , , , , , , , , , , , ,							
Effectiveness of Filing	(Select either A, B, or C.)							
A. This document becomes effective when the doc state.	ument is accepted and file	ed by the secretary of						
B. This document becomes effective at a later date	, which is not more than n	inety (90) days from						
the date of signing. The delayed effective date is:								

Form 621 2

C. This document takes effect on the or passage of time. The 90 <sup>th</sup> day after the dat	ccurrence of the future event or fact, other than the te of signing is: July 31, 2022
The following event or fact will cause the  Text Area	document to take effect in the manner described below:
Certificate of Merger filed with the Texas	t immediately following the effective time of the Form 622 Secretary of State, which effectuates a merger among ces, Inc., Corizon Health of New Jersey, LLC and Corizon,
	Tax Certificate
Attached hereto is a certificate from 2, Tax Code, have been paid by the r	the comptroller of public accounts that all taxes under title non-surviving filing entity.
Instead of providing the tax certification liable for the payment of the required	
	Execution
materially false or fraudulent instrument.	to the penalties imposed by law for the submission of a The undersigned certifies that the statements contained person signing is authorized under the provisions of the filing instrument.
Date: May 2, 2022	J. Seatt King
	J Scott. King  Signature and title of authorized person on behalf of the
	merging filing entity

## Exhibit B

## CERTIFICATE OF FORMATION OF NEWCO

[See attached.]



## Office of the Secretary of State

# CERTIFICATE OF FILING OF

CHS TX, Inc. File Number: 804552857

The undersigned, as Secretary of State of Texas, hereby certifies that a Certificate of Formation for the above named Domestic For-Profit Corporation has been received in this office and has been found to conform to the applicable provisions of law.

ACCORDINGLY, the undersigned, as Secretary of State, and by virtue of the authority vested in the secretary by law, hereby issues this certificate evidencing filing effective on the date shown below.

The issuance of this certificate does not authorize the use of a name in this state in violation of the rights of another under the federal Trademark Act of 1946, the Texas trademark law, the Assumed Business or Professional Name Act, or the common law.

Dated: 05/03/2022

Effective: Condition



John B. Scott Secretary of State

TID: 10306

Dial: 7-1-1 for Relay Services Document: 1145656890001

### Form 201 (Revised 12/21)

Submit in duplicate to: Secretary of State P.O. Box 13697 Austin, TX 78711-3697 512 463-5555

Filing Fee: \$300

**Certificate of Formation** For-Profit Corporation

This space reserved for office use.

State

FILED
In the Office of the
Secretary of State of Texas

MAY 03 2021

Corporations Section

Suffix

Zip Code

#### Article 1 – Entity Name and Type

The filing entity being formed is a for-profit corporation.	The name of the entity is:

CHS TX, Inc.

The name must contain the word "corporation," "company," "incorporated," "limited" or an abbreviation of one of these terms.

#### Article 2 – Registered Agent and Registered Office

(See instructions. Select and complete either A or B and complete C.)

A. The initial registered agent is an organization (cannot be entity named above) by the name of:

#### C T Corporation System

OR

B. The initial registered agent is an individual resident of the state whose name is set forth below:

First Name M.I. Last Name C. The business address of the registered agent and the registered office address is:

City

1999 Bryan Street, Suite 900 **Dallas** TX75201 Street Address

#### Article 3 – Directors

(A minimum of 1 director is required.)

The number of directors constituting the initial board of directors and the names and addresses of the person or persons who are to serve as directors until the first annual meeting of shareholders or until their successors are elected and qualified are as follows:

Director 1					
Sara		Tirschwell			
First Name	М.І.	Last Name			Suffix
205 Powell Place, Suite 104	Brentw	ood .	TN	37027	US
Street or Mailing Address	City		State	Zip Code	Country

Form 201 1

Scott	King			
First Name	M.I. Last Nam	e		Suffix
205 Powell Place, Suite 104	Brentwood	TN	37027	US
Street or Mailing Address	City	State	Zip Code	Country
Director 3				
Jeff	Sholey			
First Name	M.I. Last Name			Suffix
205 Powell Place, Suite 104	Brentwood	TN	37027	US
Street or Mailing Address	City	State	Zip Code	Countr
The total number of shares the corp		tion A <u>or</u> option B, <u>c</u>		
The total number of shares the corp  A. The par value of each of the or  B. The shares shall have no par  If the shares are to be divided into classes, you (or statement of no par value), and the preference	poration is authorized to issue authorized shares is: \$0  r value.	tion A or option B, one is: 15,000 and 15,00	of shares of each c	
The total number of shares the corp  A. The par value of each of the	poration is authorized to issue authorized shares is: \$0  r value.	tion A or option B, one is: 15,000  .001  th class, the number of each class in the specific control of the specific control o	of shares of each c	
The total number of shares the corp  A. The par value of each of the or  B. The shares shall have no par  If the shares are to be divided into classes, you (or statement of no par value), and the preference	poration is authorized to issue authorized shares is:  you authorized shares is:  you authorized shares is:  you authorized shares is:  Article 5 - Purpose ation is formed is for the training shares is:	tion A or option B, one is: 15,000  1001	of shares of each cloace provided for so	upplemental
The total number of shares the corp  A. The par value of each of the OR  B. The shares shall have no par If the shares are to be divided into classes, you (or statement of no par value), and the preferent information on this form.  The purpose for which the corporation may	poration is authorized to issue authorized shares is:  you authorized shares is:  you authorized shares is:  you authorized shares is:  Article 5 - Purpose ation is formed is for the training shares is:	ne is:	of shares of each cloace provided for so	upplemental
The total number of shares the corp  A. The par value of each of the or  B. The shares shall have no par  If the shares are to be divided into classes, you (or statement of no par value), and the preferer information on this form.  The purpose for which the corpora which a for-profit corporation may	poration is authorized to issue authorized shares is: \$0  r value.  must set forth the designation of each case, limitations, and relative rights of the training of the training and the training authorized under the Tex  Initial Mailing Address	ne is:	of shares of each cloace provided for so	upplemental

Form 201 2

The following supplements shall apply to this Certificate of Formation:

Supplement to Article 1: As required by Section 3.005 of the under a plan of merger of Corizon I Section 3.006 and Chapter 10 of the Merging Entity is 205 Powell Place Merging Entity is April 28, 2022.	Health, Inc., a Texas corporation of the p	on (the "Merging rincipal place of b	Entity") pursuant to business of the
Supplement to Article 3: CHS TX, Inc. shall have four direct the following individual as the four	•	directors listed in	Article 3 above plus
Gregg Ladele 205 Powell Place, Suite 104 Brentwood, TN 37027			
	Organizer		
The name and address of the organi	izer:		
Sara Tirschwell Name			
205 Powell Place, Suite 104 Street or Mailing Address	Brentwood City	TN State	37027 Zip Code
-	ctiveness of Filing (Select either A		zip couc
Effec	ctiveness of Fining (Select either A	A, B, or C.)	
<u> </u>	ective when the document is fil	•	•
	ective at a later date, which is r	not more than nine	ty (90) days from
the date of signing. The delayed ef	***************************************		ou thou the
C. This document takes effect upassage of time. The 90 <sup>th</sup> day after	•		er than the
The following event or fact will can			scribed below:
This Certificate of Formation shall Certificate of Merger filed with the Health, Inc., Valitás Health Service	take effect immediately follow Texas Secretary of State, whi es, Inc., Corizon Health of Nev	wing the effective ich effectuates a m	time of the Form 622 nerger among Corizon
	Execution		
The undersigned affirms that appointment. The undersigned a provided as the name of the fil entity. The undersigned signs this of a materially false or fraudulen is authorized to execute the filing	also affirms that, to the best king entity does not falsely in is document subject to the pent instrument and certifies under	knowledge of the apply an affiliation alties imposed by	undersigned, the name with a governmental law for the submission
Date: May 2, 2022			
	Signature of organiz	zer	

Form 201

## Exhibit C

## **BYLAWS OF NEWCO**

[See attached.]

## BYLAWS OF CHS TX, INC.

#### ARTICLE I OFFICES

- **Section 1.01 REGISTERED OFFICE AND AGENT.** The registered office and registered agent of the Corporation shall be as set forth in the Corporation's Certificate of Formation. The registered office or registered agent may be changed by resolution of the Board of Directors, upon making the appropriate filing with the Secretary of State.
- **Section 1.02 PRINCIPAL OFFICE.** The principal office of the Corporation shall be located at such place within or without the State of Texas as shall be fixed from time to time by the Board of Directors.
- **Section 1.03 OTHER OFFICES.** The Corporation may also have other offices at any places, within or without the State of Texas, as the Board of Directors may designate, or as the business of the Corporation may require or as may be desirable.
- **Section 1.04 BOOKS AND RECORDS.** All records maintained by the Corporation in the regular course of its business, including its share transfer ledger, books of account, and minute books, may be maintained in written paper form or another form capable of being converted to written paper form within a reasonable time. The Corporation shall convert any records so kept upon the request of any person entitled to inspect the records pursuant to applicable law.

### ARTICLE II SHAREHOLDERS

- **Section 2.01 PLACE OF MEETING.** All meetings of the shareholders shall be held either at the principal office of the Corporation or at any other place, either within or without the State of Texas, as shall be designated in the notice of the meeting or duly executed waiver of notice. The meeting may be held solely by means of remote communication as set out in Section 2.02 below.
- Section 2.02 MEETINGS OF SHAREHOLDERS BY REMOTE COMMUNICATION. Subject to any guidelines and procedures adopted by the Board of Directors, shareholders not physically present at a shareholders' meeting may participate in the meeting by means of remote communication and may be considered present in person and may vote at the meeting, whether held at a designated place or solely by means of remote communication, subject to the conditions imposed by applicable law.
- Section 2.03 ANNUAL MEETING. An annual meeting of shareholders shall be held on the date and time set by the Board of Directors and stated in the notice of the meeting for the

purpose of electing directors and transacting any other business as may be brought properly before the meeting.

Failure to hold the annual meeting at the designated time does not result in the winding up or termination of the Corporation. If the Board of Directors fails to call the annual meeting, any shareholder may make written demand to any officer of the Corporation that an annual meeting be held.

Section 2.04 SPECIAL SHAREHOLDERS' MEETINGS. Special meetings of the shareholders may be called by the President, the Board of Directors, or by the holders of at least ten percent (10%) of all the shares entitled to vote at the proposed special meeting. The record date for determining shareholders entitled to call a special meeting is the date the first shareholder signs the notice of that meeting. Only business within the purpose or purposes described in the notice or executed waiver of notice may be conducted at a special meeting of the shareholders.

**Section 2.05 QUORUM OF SHAREHOLDERS**. The presence in person or by proxy of the holders of a majority of the shares entitled to vote constitutes a quorum for a meeting of the shareholders. Unless otherwise required by the Texas Business Organizations Code, the Certificate of Formation, or these Bylaws:

- (a) The affirmative vote of the holders of a majority of the shares represented at a meeting at which a quorum is present shall be the act of the shareholders.
- (b) The shareholders represented in person or by proxy at a meeting at which a quorum is present may conduct any business properly brought before the meeting until adjournment, and the subsequent withdrawal from the meeting of any shareholder or the refusal of any shareholder represented in person or by proxy to vote shall not affect the presence of a quorum at the meeting.

If a quorum is not present, the shareholders represented in person or by proxy may adjourn the meeting until a time and place determined by a vote of the holders of a majority of the shares represented in person or by proxy at that meeting. At such adjourned meeting at which the required number of voting shares shall be present or represented, any business may be transacted which might have been transacted at the meeting as originally noticed.

Section 2.06 CONDUCT OF MEETINGS. The Board of Directors may adopt by resolution rules and regulations for the conduct of meetings of the shareholders as it shall deem appropriate. At every meeting of the shareholders, the President, or in his or her absence or inability to act, the Vice President, or, in his or her absence or inability to act, a director or officer designated by the Board of Directors, shall act as chairman of, and preside at, the meeting. The Secretary or, in his or her absence or inability to act, the person whom the chairman of the meeting shall appoint secretary of the meeting, shall act as secretary of the meeting and keep the minutes thereof.

**Section 2.07 VOTING OF SHARES.** Each outstanding share, regardless of class or series, shall be entitled to one vote on each matter submitted to a vote at a meeting of shareholders, except to the extent that the Certificate of Formation provides for more or less than one vote per share or limits or denies voting rights to the holders of the shares of any class or series. Unless

otherwise required by the Texas Business Organizations Code, the Certificate of Formation, or these Bylaws, any matter, other than the election of directors, brought before any meeting of shareholders at which a quorum is present shall be decided by the affirmative vote of the holders of the majority of shares present in person or represented by proxy at the meeting and entitled to vote on the matter.

Unless otherwise required by the Certificate of Formation, the election of directors shall be decided by a plurality of the votes cast by the holders of shares entitled to vote in the election at a meeting of the shareholders at which a quorum is present.

Shareholders are prohibited from cumulating their votes in any election of directors of the Corporation.

Any vote may be taken by voice or show of hands unless a shareholder entitled to vote, either in person or by proxy, objects, in which case written ballots shall be used.

**Section 2.08 WRITTEN CONSENT OF SHAREHOLDERS WITHOUT A MEETING.** Any action required by the Texas Business Organizations Code to be taken at any annual or special meeting of shareholders, or any action which may be taken at any annual or special meeting of shareholders, may be taken without a meeting, without prior notice, and without a vote, if a consent or consents in writing, setting forth the action so taken, shall have been signed by the holder or holders of shares having not less than the minimum number of votes that would be necessary to take the action at a meeting at which holders of all shares entitled to vote on the action were present and voted. Prompt notice of the taking of any action by shareholders without a meeting by less than unanimous written consent shall be given to those shareholders who did not consent in writing to the action.

# ARTICLE III DIRECTORS

- **Section 3.01 BOARD OF DIRECTORS.** The business and affairs of the Corporation shall be managed under the direction of the Board of Directors of the Corporation. Directors need not be residents of the State of Texas or shareholders of the Corporation.
- **Section 3.02 NUMBER OF DIRECTORS.** The number of directors shall be four (4), provided that the number may be increased or decreased from time to time by an amendment to these Bylaws or by resolution adopted by the Board of Directors. No decrease in the number of Directors shall have the effect of shortening the term of any incumbent director.
- **Section 3.03 TERM OF OFFICE.** At the first annual meeting of shareholders and at each annual meeting thereafter, the holders of shares entitled to vote in the election of directors shall elect directors, each of whom shall hold office until a successor is duly elected and qualified or until the director's earlier death, resignation, disqualification, or removal.
- Section 3.04 VACANCIES AND NEWLY CREATED DIRECTORSHIPS. Any vacancy occurring in the Board of Directors may be filled by election at an annual or special meeting of shareholders called for that purpose, or may be filled by the affirmative vote of a

majority of the remaining directors even when the majority of the remaining directors is less than a quorum of the total number of directors specified in the Certificate of Formation or the Bylaws. A director elected to fill a vacancy shall be elected for the unexpired term of his or her predecessor in office.

A directorship to be filled by reason of an increase in the number of directors may be filled by election at an annual or special meeting of shareholders called for that purpose, or may be filled by the Board of Directors for a term of office continuing only until the next election of one or more directors by the shareholders; provided that the Board of Directors may not fill more than two (2) directorships during the period between any two (2) successive annual meetings of shareholders.

**Section 3.05 REMOVAL.** Any director or the entire Board of Directors may be removed, with or without cause, by a vote of the holders of a majority of the shares then entitled to vote at an election of the director or directors, at any meeting of shareholders called expressly for that purpose.

**Section 3.06 RESIGNATION**. A director may resign by providing written notice to the Corporation. The resignation shall be effective upon the later of the date of receipt of the notice of resignation or the effective date specified in the notice. Acceptance of the resignation shall not be required to make the resignation effective.

**Section 3.07 REGULAR MEETINGS OF DIRECTORS.** A regular meeting of the newly-elected Board of Directors shall be held without other notice immediately following each annual meeting of shareholders, at which the board shall elect officers and transact any other business as shall come before the meeting. The board may designate a time and place for additional regular meetings, by resolution, without notice other than the resolution.

**Section 3.08 SPECIAL MEETINGS OF DIRECTORS.** The Chairman may call a special meeting of the Board of Directors at a time or place determined by the Chairman. The Chairman shall call a special meeting at the written request of two (2) or more directors.

**Section 3.09 NOTICE OF DIRECTORS' MEETINGS.** All special meetings of the Board of Directors shall be held upon not less than three (3) days' written notice stating the date, place, hour, and purpose of the meeting delivered to each director either personally or by mail. Notice of a regular or special meeting of the Board of Directors may be provided to a director by electronic transmission on consent of the director. The director may specify the form of electronic transmission to be used to communicate notice.

A written waiver of the required notice signed by a director entitled to the notice, before or after the meeting, is the equivalent of giving notice to the director who signs the waiver. A director's attendance at any meeting shall constitute a waiver of notice of the meeting, except where the directors attends a meeting for the express purpose of objecting to the transaction of any business on the grounds that the meeting is not lawfully called or convened.

**Section 3.10 QUORUM AND ACTION BY DIRECTORS.** A majority of the number of directors shall constitute a quorum for the transaction of business. The act of the majority of the directors present at a meeting at which a quorum is present at the time of the act shall be the act of the Board of Directors, unless the act of a greater number is required by law, the Certificate of

Formation, or these Bylaws. The directors at a meeting for which a quorum is not present may adjourn the meeting until a time and place as may be determined by a vote of the directors present at that meeting.

**Section 3.11 COMPENSATION.** Directors, as such, shall not receive any stated salary for their services, but by resolution of the Board of Directors a fixed sum and expenses of attendance, if any, may be allowed for attendance at any meeting of the Board of Directors or committee thereof. A director shall not be precluded from serving the Corporation in any other capacity and receiving compensation for services in that capacity.

**Section 3.12 ACTION BY DIRECTORS WITHOUT A MEETING.** Unless otherwise restricted by the Certificate of Formation or these Bylaws, any action required or permitted to be taken at a meeting of the Board of Directors or any committee may be taken without a meeting if all members of the Board of Directors or committee consent in writing or by electronic transmission and the writings or electronic transmissions are filed with the minutes of the proceedings of the Board of Directors.

#### ARTICLE IV OFFICERS

**Section 4.01 POSITIONS AND ELECTION.** The officers of the Corporation shall be elected by the Board of Directors and shall be a President and a Secretary and any other officers, including assistant officers and agents, as may be deemed necessary by the Board of Directors. Any two (2) or more offices may be held by the same person.

Each officer shall serve until a successor is elected and qualified or until the earlier death, resignation, or removal of that officer. Vacancies or new offices shall be filled at the next regular or special meeting of the Board of Directors.

**Section 4.02 REMOVAL.** Any officer elected or appointed by the Board of Directors may be removed with or without cause by the affirmative vote of the majority of the Board of Directors. Removal shall be without prejudice to the contract rights, if any, of the officer so removed.

Section 4.03 POWERS AND DUTIES OF OFFICERS. The powers and duties of the officers of the Corporation shall be as provided from time to time by resolution of the Board of Directors or by direction of an officer authorized by the Board of Directors to prescribe the duties of other officers. In the absence of such resolution, the respective officers shall have the powers and shall discharge the duties customarily and usually held and performed by like officers of corporations similar in organization and business purposes to the Corporation, subject to the control of the Board of Directors.

Section 4.04 AUTHORITY TO EXECUTE AGREEMENTS. All agreements of the Corporation shall be executed on behalf of the Corporation by (a) the President or any Vice President, (b) such other officer or employee of the Corporation authorized in writing by the President, with such limitations or restrictions on such authority as the President deems appropriate or (c) such other person as may be authorized by the Board of Directors.

### ARTICLE V SHARE CERTIFICATES AND TRANSFER

#### Section 5.01 CERTIFICATES REPRESENTING SHARES NOT REQUIRED.

The Corporation shall not be required to deliver certificates representing all shares to which shareholders are entitled, and any uncertificated shares may be evidenced by a book-entry system maintained by the registrar of the shares.

The Corporation shall, after the issuance or transfer of uncertificated shares, send to the registered owner of uncertificated shares a written notice containing the information required to be set forth or stated on certificates pursuant to the Texas Business Organizations Code. Except as otherwise expressly provided by law, the rights and obligations of the holders of uncertificated shares and the rights and obligations of the holders of certificates representing shares of the same class and series shall be identical. No share shall be issued until the consideration therefor, fixed as provided by law, has been fully paid.

**Section 5.02 TRANSFERS OF SHARES.** Shares of the Corporation shall be transferable in the manner prescribed by law and in these Bylaws. Transfers of shares shall be made on the books of the Corporation only by the holder of record thereof or by such other person as may under law be authorized to endorse such shares for transfer or by such shareholder's attorney lawfully constituted in writing. No transfer of shares shall be valid as against the Corporation for any purpose until it shall have been entered in the share transfer records of the Corporation by an entry showing from and to what person those shares were transferred.

Section 5.03 REGISTERED SHAREHOLDERS. The Corporation shall be entitled to treat the holder of record of any shares issued by the Corporation as the holder in fact thereof for all purposes, including voting those shares, receiving dividends or distributions thereon or notices in respect thereof, transferring those shares, exercising rights of dissent with respect to those shares, exercising or waiving any preemptive right with respect to those shares, entering into agreements with respect to those shares in accordance with Texas law, or giving proxies with respect to those shares.

Neither the Corporation nor any of its officers, directors, employees, or agents shall be liable for regarding that person as the owner of those shares at that time for those purposes, regardless of whether that person possesses a certificate for those shares, and shall not be bound to recognize any equitable or other claim to or interest in such share or shares on the part of any other person, whether or not it shall have express or other notice of such claim or interest, except as otherwise provided by Texas law.

#### ARTICLE VI INDEMNIFICATION

Section 6.01 INDEMNIFICATION OF EXISTING AND FORMER DIRECTORS AND OFFICERS. The Corporation shall indemnify any person who was or is a party or is threatened to be made a party to any threatened, pending, or completed action or other proceeding (whether civil, criminal, administrative, arbitrative, or investigative), including any appeal thereof,

or any inquiry or investigation that could lead to such an action or proceeding (any of the foregoing to be referred to hereafter as a "proceeding") by reason of the fact that the person (1) is or was a director or officer of the Corporation; or (2) while a director of the Corporation, is or was serving at the request of the Corporation as a partner, director, officer, venturer, proprietor, trustee, employee, administrator, or agent of another entity, organization, or an employee benefit plan (each such person in (2) to be referred to hereafter as a "delegate" and, together with each such person in (1), a "covered person") to the fullest extent permitted by the Texas Business Organizations Code (as the same now exists or may hereafter be amended, substituted, or replaced, the "BOC"), but, if the BOC is amended, substituted, or replaced, only to the extent that such amendment, substitution, or replacement permits the Corporation to provide broader indemnification rights than the BOC permitted the Corporation to provide prior to such amendment, substitution, or replacement, against all judgments (including arbitration awards), court costs, penalties, settlements, fines, excise, and other similar taxes and reasonable attorneys' fees (all of the foregoing to be referred to hereafter as "expenses") actually incurred by the covered person in connection with such proceeding. The right to indemnification in this Section 6.01 shall continue as to a covered person who has ceased to be a director, officer, or delegate and shall inure to his or her heirs, executors, or administrators.

- **Section 6.02 ADVANCEMENT OF EXPENSES.** The Corporation shall pay or reimburse reasonable expenses incurred by a covered person currently serving as a director, officer, or delegate of the Corporation who was or is a party or is threatened to be made a party to any proceeding in advance of the final disposition of the proceeding, without any determination as to the covered person's entitlement to indemnification, if the Corporation receives the following before any such advancement of expenses:
  - (a) A written affirmation by the covered person of the covered person's good faith belief that he or she has met the standard of conduct necessary for indemnification under the BOC.
  - (b) A written undertaking by or on behalf of the covered person to repay the amount so advanced if the final determination is that the covered person has not met the required standard of conduct set forth in the BOC or that indemnification is prohibited by the BOC.
- Section 6.03 INDEMNIFICATION OF AND ADVANCEMENT OF EXPENSES TO OTHER PERSONS. Notwithstanding any other provision of this ARTICLE VI, the Corporation may indemnify and advance expenses to persons other than covered persons, including advisory directors, non-executive officers, employees, and agents of the Corporation, to the extent and in the manner provided by the BOC and these Bylaws.
- **Section 6.04 INDEMNIFICATION RIGHTS NOT EXCLUSIVE.** The rights provided pursuant to this ARTICLE VI shall not be exclusive of any other rights to which a person may be entitled by applicable law, the Corporation's Certificate of Formation, action or resolution of the Corporation's shareholders or disinterested directors, or contract.
- Section 6.05 INSURANCE. The Corporation may purchase and maintain insurance or another arrangement to indemnify any covered person against any liability asserted against and

incurred by the covered person in that capacity or arising out of the covered person's status in that capacity, regardless of whether the Corporation would have the power to indemnify the covered person against that liability under applicable law.

Section 6.06 REPORTS OF INDEMNIFICATION AND ADVANCES. No later than one (1) year from the date that the Corporation indemnifies or advances expenses to a director, it shall give a written report of such indemnification or advancement to the shareholders, which report must be made with or before the notice or waiver of notice of the next shareholders' meeting or the next submission to the shareholders of a written consent without a meeting.

#### ARTICLE VII MISCELLANEOUS

- **Section 7.01 SEAL.** The Corporation may adopt a corporate seal in a form approved by the Board of Directors. The Corporation shall not be required to use the corporate seal and the lack of the corporate seal shall not affect an otherwise valid contract or other instrument executed by the Corporation.
- **Section 7.02** CHECKS, DRAFTS, ETC. All checks, drafts, or other instruments for payment of money or notes of the Corporation shall be signed by an officer or officers or any other person or persons as shall be determined from time to time by resolution of the Board of Directors.
- **Section 7.03 FISCAL YEAR.** The fiscal year of the Corporation shall be as determined by the Board of Directors.
- **Section 7.04 INVALID PROVISIONS.** If any one or more of the provisions of these Bylaws, or the applicability of any provision to a specific situation, shall be held invalid or unenforceable, the provision shall be modified to the minimum extent necessary to make it or its application valid and enforceable, and the validity and enforceability of all other provisions of these Bylaws and all other applications of any provision shall not be affected thereby.
- Section 7.05 CONFLICT WITH APPLICABLE LAW OR CERTIFICATE OF FORMATION. These Bylaws are adopted subject to any applicable law and the Certificate of Formation. Whenever these Bylaws may conflict with any applicable law or the Certificate of Formation, such conflict shall be resolved in favor of such law or the Certificate of Formation.

# ARTICLE VIII AMENDMENT OF BYLAWS

**Section 8.01 AMENDMENT OF BYLAWS.** The Board of Directors may amend, alter, change, and repeal these Bylaws or adopt new bylaws. The shareholders may make additional bylaws and may alter and repeal any bylaws whether such bylaws were originally adopted by them or otherwise.

## Exhibit D

#### FORM OF

#### JOINDER AGREEMENT

This Joinder Agreement ("**Agreement**"), dated as of [●], 2022 is entered into by and between Corizon Health, Inc., a Texas corporation ("**Corizon Health**") and CHS TX, Inc., a Texas corporation ("**CHS**"). Corizon Health and CHS are each a "**Party**" and together the "**Parties**".

WHEREAS, on [●], 2022 Corizon Health, Valitás Health Services, Inc., a Texas corporation, Corizon, LLC, a Missouri limited liability company, and Corizon Health of New Jersey, LLC, a New Jersey limited liability company filed a Certificate of Combination Merger with the Secretary of State of Texas thereby effectuating a combination merger with Corizon Health as the sole surviving entity;

WHEREAS, on the same date, Corizon Health filed a Certificate of Merger with the Secretary of State of Texas pursuant to an Agreement and Plan of Divisional Merger (the "**Plan of Merger**") of equal date thereby effectuating a divisional merger as contemplated in a Plan of Merger (the "**Merger**");

WHEREAS, as a result of the Merger, CHS was formed and Corizon Health survived and continued in existence as a Texas corporation;

WHEREAS, as a result of the Merger and pursuant to the Plan of Merger, the assets and liabilities of Corizon Health were allocated and vested between itself and CHS;

NOW THEREFORE, the Parties hereby agree as follows:

- 1. **Joinder**. Corizon Health and CHS each hereby irrevocably, absolutely, and unconditionally agree to become a party to the Plan of Merger and agree to be bound by all the terms, conditions, covenants, obligations, liabilities, and undertakings contained therein.
- 2. **Affirmations**. The Parties represent and warrant that (a) they have the corporate power and authority to authorize the execution, delivery and performance of this Agreement, (b) no third party consent or authorization is required in connection with the Plan of Merger or this Agreement and (c) this Agreement constitutes a legal, valid and binding obligation of the Parties.
- 3. **Counterparts**. This Agreement may be executed in counterparts, each of which shall constitute an original, but all of which when taken together shall constitute a single contract.
- 4. **Governing Law**. This Agreement and any claim, controversy, dispute or cause of action based upon, arising out of or relating to this Agreement shall be governed by and construed in accordance with the laws of the state of Texas. Any disputes arising under or related to the Agreement, or any legal proceeding seeking to enforce any provision of this Agreement or the Plan of Merger, may be brought exclusively in the federal or state courts of Texas.
- 5. **Amendments.** This Agreement may only be amended or supplemented, in each case, by a writing executed by CHS and Corizon Health.

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed as of the date first written above.

CORIZON HEALTH, INC.

D		
By:Name:		
Title:		
G		
CHS TX, INC.		
By:	 	 
Name:		
Title:		

## Fill in this information to identify the case:

Debtor Name: In re: Tehum Care Services, Inc.

United States Bankruptcy Court for the: Southern District of Texas

Case number (if known): 23-90086 (CML)

☑ Check if this is an amended filing

## Official Form 206Sum

## **Summary of Assets and Liabilities for Non-Individuals**

12/15

Part 1: Summary of Assets		
Schedule A/B: Assets–Real and Personal Property (Official Form 206A/B)		
1a. Real property:		
Copy line 88 from Schedule A/B	\$	0.00
1b. Total personal property:		
Copy line 91A from Schedule A/B	\$	0.00
1c. Total of all property:		
Copy line 92 from Schedule A/B	\$	0.00
Part 2: Summary of Liabilities  2. Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D)  Copy the total dollar amount listed in Column A, Amount of claim, from line 3 of Schedule D	\$	0.00
3. Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)		
3a. Total claim amounts of priority unsecured claims:		
Copy the total claims from Part 1 from line 5a of Schedule E/F	\$	0.00
3b. Total amount of claims of nonpriority amount of unsecured claims:		
Copy the total of the amount of claims from Part 2 from line 5b of Schedule E/F	+ \$	82,239,156.44
4. Total liabilities		
Lines 2 + 3a + 3b	\$	82,239,156.44

# Fill in this information to identify the case: Debtor Name: In re: Tehum Care Services, Inc. United States Bankruptcy Court for the: Southern District of Texas Case number (if known): 23-90086 (CML)

☑ Check if this is an amended filing

## Official Form 206A/B

## Schedule A/B: Assets - Real and Personal Property

12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on Schedule G: Executory Contracts and Unexpired Leases (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

Part	1:	Cash and cash equivalents				
1.	Does	the debtor have any cash or cash equ	ivalents?			
	□ N	lo. Go to Part 2.				
	☑ Y	es. Fill in the information below.				
	All c	ash or cash equivalents owned or co	ontrolled by the debto	r	Current value	of debtor's interes
2.	Cash	n on hand				
		2.1 None			\$	0.00
3.		e of institution (bank or brokerage firm)	cial brokerage accounts  Type of account	s (Identify all)  Last 4 digits of account number		
		3.1 Signature Bank	Operating	9087	\$	0.00
		3.2 Signature Bank	Operating	9680	\$	0.00
4.	Othe	r cash equivalents (Identify all)				
		4.1 None			\$	0.00
_	T-4-'	of Dovt 4				
		of Part 1 nes 2 through 4 (including amounts on	any additional sheets)	Copy the total to line 80	\$	0.00

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Debtor: Tehum Care Services, Inc.

Name

Case number (if known): 23-90086

art 2: Deposits and prepayments
6. Does the debtor have any deposits or prepayments?

✓ No. Go to Part 3.

─ Yes. Fill in the information below.

Description, including name of holder of deposit

7.1 \$ 0.00

8. Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent

Description, including name of holder of prepayment \$ 0.00

9. Total of Part 2.

Add lines 7 through 8. Copy the total to line 81.

7. Deposits, including security deposits and utility deposits

0.00

Current value of debtor's interest

Tehum Care Services, Inc. Debtor: Name Accounts receivable Part 3: 10. Does the debtor have any accounts receivable? ☑ No. Go to Part 4.  $\hfill \Box$  Yes. Fill in the information below. Current value of debtor's 11. Accounts receivable doubtful or uncollectible accounts Description face amount 0.00 11a. 90 days old or less: 11b. Over 90 days old:

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12. Total of Part 3.

Current value on lines 11a + 11b = line 12. Copy the total to line 82.

0.00

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Debtor: Tehum Care Services, Inc.

Name

Case number (if known):

23-90086

rai	investments				
13.	Does the debtor own any investments?				
	☑ No. Go to Part 5.				
	$\square$ Yes. Fill in the information below.				
			Valuation method used for current value	Current value of debtor's in	terest
14.	Mutual funds or publicly traded stocks not included in Part 1				
	Name of fund or stock:				
	14.1			\$	0.00
15.	Non-publicly traded stock and interests in incorporated and unincorporated any interest in an LLC, partnership, or joint venture	oorated businesses,			
	Name of entity: % of o	ownership:			
	15.1			\$	0.00
16.	Government bonds, corporate bonds, and other negotiable and non-instruments not included in Part 1	negotiable			
	Describe:				
	16.1		_	\$	0.00
17.	Total of Part 4.				
	Add lines 14 through 16. Copy the total to line 83.			\$	0.00

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Debtor: Tehum Care Services, Inc.

Case number (if know

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Part 5:	Inventory,	excluding	agriculture	assets
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18. Does the debtor own any inventory (excluding agriculture assets)?

	<ul><li>✓ No. Go to Part 6.</li><li>✓ Yes. Fill in the information below.</li></ul>					
	General description	Date of the last physical inventory	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value interest	of debtor's
19.	Raw materials					
	19.1		\$		\$	0.00
20.	Work in progress					
	20.1		\$		_ \$	0.00
21.	Finished goods, including goods held for res	sale				
	21.1		\$		<b>\$</b>	0.00
22.	Other inventory or supplies					
	22.1		\$		_ \$	0.00
23.	Total of Part 5.					
	Add lines 19 through 22. Copy the total to line 8	34.			\$	0.00
24.	Is any of the property listed in Part 5 perisha	ble?		L		
	□ No					
	☐ Yes					
25.	Has any of the property listed in Part 5 been	purchased within 20	days before the bankruptcy was	s filed?		
	□ No					
	☐ Yes. Description Book value	ue\$	Valuation method	Current value	\$	0.00
26	Han any of the preparty listed in Part 5 have	annucional by a must-	opional within the last year?			
∠6.	Has any of the property listed in Part 5 been  □ No	appraised by a profe	ssional within the last year?			
	D Voc					

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Tehum Care Services, Inc. Debtor:

Name

27. Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?

	<ul><li>☑ No. Go to Part 7.</li><li>☐ Yes. Fill in the information below.</li></ul>				
	General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's	s interest
28.	Crops—either planted or harvested 28.1	\$		\$	0.00
29.	Farm animals Examples: Livestock, poultry, farm-raised fish 29.1	\$		\$\$	0.00
30.	Farm machinery and equipment (Other than titled motor vehicles)  30.1	\$		\$	0.00
31.	Farm and fishing supplies, chemicals, and feed 31.1	\$		\$\$	0.00
32.	Other farming and fishing-related property not already listed in 32.1	Part 6		\$\$	0.00
33.	<b>Total of Part 6.</b> Add lines 28 through 32. Copy the total to line 85.			\$	0.00
	Is the debtor a member of an agricultural cooperative?  No Yes. Is any of the debtor's property stored at the cooperative?  No Yes  Has any of the property listed in Part 6 been purchased within and No Yes. Description Book value \$			rrent value $^{\$}$	0.00
	Is a depreciation schedule available for any of the property lists.  No Yes  Has any of the property listed in Part 6 been appraised by a pro No Yes				

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Tehum Care Services, Inc. Debtor:

Part 7:	Office furniture,	fixtures,	and equipment; an	d collectibles
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38. Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?						
	☑ No. Go to Part 8.					
	$\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $					
	General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debto interest	r's	
39.	Office furniture					
	39.1	\$		. \$	0.00	
40.	Office fixtures					
	40.1	\$		\$	0.00	
41.	Office equipment, including all computer equipment and communication systems equipment and software					
	41.1	\$		\$	0.00	
42.	<b>Collectibles</b> <i>Examples:</i> Antiques and figurines; paintings,prints books, pictures, or other art objects; china and crystal; stamp, card collections; other collections, memorabilia, or collectibles					
	42.1	\$		\$	0.00	
43.	Total of Part 7.					
	Add lines 39 through 42. Copy the total to line 86.			\$	0.00_	
44.	Is a depreciation schedule available for any of the property	/ listed in Part 7?				
	□ No					
	□ Yes					
45.	Has any of the property listed in Part 7 been appraised by a	a professional within the last y	ear?			
	□ No					
	□ Yes					

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Debtor: Tehum Care Services, Inc.

Name

Case number (if known):

23-90086

Part	8: Machinery, equipment, and vehicles			
46.	Does the debtor own or lease any machinery, equipment,	or vehicles?		
	☑ No. Go to Part 9.			
	Yes. Fill in the information below.			
	General description Include year, make, model, and identification numbers (i.e.,	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
	VIN, HIN, or N-number)	(Where available)		
47.	$\label{eq:automobiles} \textbf{Automobiles}, \textbf{vans}, \textbf{trucks}, \textbf{motorcycles}, \textbf{trailers}, \textbf{and title} \\$	d farm vehicles		
	47.1	\$		\$0.00
	Watercraft, trailers, motors, and related accessories Exam floating homes, personal watercraft, and fishing vessels  48.1  Aircraft and accessories			\$
	49.1	\$		\$0.00
50.	Other machinery, fixtures, and equipment (excluding farm	machinery and equipment)		
	50.1	,	:	\$ 0.00
51.	Total of Part 8.			
	Add lines 47 through 50. Copy the total to line 87.			0.00
52.	Is a depreciation schedule available for any of the proper	ty listed in Part 8?		
	□ No			
	☐ Yes			
53.	Has any of the property listed in Part 8 been appraised by	a professional within the last	year?	
	□ No			

☐ Yes

Case 23-90086 Document 810 Filed in TXSB on 07/19/23 Page 192 of 202 Tehum Care Services, Inc. Debtor: Name Part 9: **Real property** Does the debtor own or lease any real property? ☑ No. Go to Part 10.  $\hfill \hfill \hfill$ 55. Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest **Description and location of property** Net book value of Nature and extent of Valuation method Include street address or other description such as debtor's interest Current value of Assessor Parcel Number (APN), and type of property (for debtor's interest in used for current debtor's interest property value example, acreage, factory, warehouse, apartment or office (Where available) building), if available. 55.1 56. Total of Part 9. Add the current value on lines 55.1 through 55.6 and entries from any additional sheets. Copy the total to line 88. 0.00 \$ 57. Is a depreciation schedule available for any of the property listed in Part 9? □ No □ Yes

58. Has any of the property listed in Part 9 been appraised by a professional within the last year?

□ Yes

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Debtor: Tehum Care Services, Inc.

Name

Case number (if known):

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Pai	t 10: Intangibles and intellectual property				
59	Does the debtor have any interests in intangibles or intellectual	property?			
	☑ No. Go to Part 11.				
	☐ Yes. Fill in the information below.				
	General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debto interest	r's
60.	Patents, copyrights, trademarks, and trade secrets				
	60.1	\$		\$	0.00
61.	Internet domain names and websites				
	61.1	\$		\$	0.00
62.	Licenses, franchises, and royalties				
	62.1	_ \$	-	\$	0.00
63.	Customer lists, mailing lists, or other compilations				
	63.1	\$		\$	0.00
64.	Other intangibles, or intellectual property				
	64.1	\$		\$	0.00
65	Goodwill				
00.	65.1	\$		\$	0.00
66.	Total of Part 10.				
	Add lines 60 through 65. Copy the total to line 89.			\$	0.00
67	Do your lists or records include personally identifiable informat	ion of customers (as defined in	] 11 U.S.C. 88 101(41A) ar	nd 107) <b>?</b>	
01.	□ No	ion or outlement (as domined in	11 0.0.0. 33 101(1171) 41	101/1	
	☐ Yes				
68.	Is there an amortization or other similar schedule available for a	any of the property listed in Par	t 10?		
	□ No				
	☐ Yes				
69.	Has any of the property listed in Part 10 been appraised by a pre  □ No	ofessional within the last year?			

□ Yes

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Debtor: Tehum Care Services, Inc.

Case number (if known):

	ì		
Part 11:	ΔII	other	accete

Name

70.		ebtor own any other assets that hat terests in executory contracts and un				rm.		
		to Part 12.	•	·	, ,			
	✓ Yes. Fill	in the information below.						
							Current interest	value of debtor's
71	Notes rece	ivable						
<i>i</i> 1.		include name of obligor)	T	otal face amount	doubtful or uncolle	ectible accounts		
		None	\$	na race amount	- \$	=	· \$	
	71.1	110110	_ Ψ		Ψ		Ψ	
72.	Tax refunds	s and unused net operating losses	(NO	Ls)				
		(for example, federal, state, local)						
	72.1	None		_	Tax year		\$	
				_				
73.	Interests in	insurance policies or annuities						
	73.1	See Second Amended and Restate	d Sch	edule A/B 73 Attachn	nent		\$	Undetermined
		Amended Herein						
		Amended Hereim						
74.	Causes of a	•						
	74 1	Corizon Health, Inc. v. Coverys Speal., No. 2184-CV-01127-BLS2	ecialty	Insurance Co., et			\$	Undetermined
				Breach of Contract			Ψ	- Cridotorrimiou
		Nature of claim		Breach of Contract				
		Amount requested	\$		Undetermined			
75.	every natur	ingent and unliquidated claims or re, including counterclaims of the ms  CARES Act Employee Retention Co 2020	debto				\$	Undetermined
	75.1						Ψ	Ondetermined
		Nature of claim		Employee Retention	n Credit			
		Amount requested	\$		6,000,000.00			
	75.2	CARES Act Employee Retention Co 2021	redits				\$	Undetermined
		Nature of claim		Employee Retention	n Credits			
		Amount requested	\$		9,000,000.00			
	75.3	Kronos Breach of Contract Demand	ł				\$	Undetermined
		Nature of claim		Breach of Contract				
		Amount requested	\$		Undetermined			
		•		-				
76.	Trusts, equ	itable or future interests in proper	ty					
	76.1	None					\$	

	Debtor:	Case 23-90086 Do Tehum Care Services, Inc.	cument 810	Filed in T	XSB or	1 07/19/23 Case numbe	•	195 of 20 23-90086	2
		Name							
77.		property of any kind not already listed of club membership	Examples: Season tic	ckets,					
		77.1 M2 LoanCo, LLC Funding Agreemen	nt					\$	Undetermined
78	. Total	of Part 11.							
	Add li	nes 71 through 77. Copy the total to line 90	0.				;	\$	0.00
79	Has ar	by of the property listed in Part 11 been	annraised by a profe	essional withi	n the last ve	ar?			

✓ No☐ Yes

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Debtor:

Tehum Care Services, Inc.

Case number (if known):

23-90086

Name

## Part 12: Summary

In Part 12 copy all of the totals from the earlier parts of the form.

	Type of property	Current value of personal property		Current value of real property		
80.	Cash, cash equivalents, and financial assets. Copy line 5, Part 1.	\$0.00	<u> </u>			
81.	Deposits and prepayments. Copy line 9, Part 2.	\$0.00	<u> </u>			
82.	Accounts receivable. Copy line 12, Part 3.	\$0.00	<u> </u>			
83.	Investments. Copy line 17, Part 4.	\$ 0.00	<u> </u>			
84.	Inventory. Copy line 23, Part 5.	\$	<u> </u>			
85.	Farming and fishing-related assets. Copy line 33, Part 6.	\$ 0.00	<u> </u>			
86.	Office furniture, fixtures, and equipment; and collectibles.	\$	<u> </u>			
	Copy line 43, Part 7.					
87.	Machinery, equipment, and vehicles. Copy line 51, Part 8.	\$	<u> </u>			
88.	Real property. Copy line 56, Part 9			\$0.00		
89.	Intangibles and intellectual property. Copy line 66, Part 10.	\$0.00	<u> </u>			
90.	All other assets. Copy line 78, Part 11.	\$0.00	<u> </u>			
91.	Total. Add lines 80 through 90 for each column91a.	\$	0 + 91b	0.00		
92.	Total of all property on Schedule A/B. Lines 91a + 91b = 92				\$_	(

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Fill in this information to identify the case:
Debtor Name: In re : Tehum Care Services, Inc.
United States Bankruptcy Court for the: Southern District of Texas
Case number (if known): 23-90086 (CML)

## Official Form 202

## **Declaration Under Penalty of Perjury for Non-Individual Debtors**

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

Declaration	and signature	
	ent, another officer, or an authorized agent of the corp og as a representative of the debtor in this case.	oration; a member or an authorized agent of the partnership; or another
I have examined	d the information in the documents checked below and	d I have a reasonable belief that the information is true and correct:
☐ Schedule A	A/B: Assets–Real and Personal Property (Official Form	n 206A/B)
☐ Schedule D	D: Creditors Who Have Claims Secured by Property (	Official Form 206D)
☐ Schedule E	E/F: Creditors Who Have Unsecured Claims (Official F	Form 206E/F)
☐ Schedule G	G: Executory Contracts and Unexpired Leases (Official	al Form 206G)
☐ Schedule H	H: Codebtors (Official Form 206H)	
☐ Summary o	of Assets and Liabilities for Non-Individuals (Official F	orm 206Sum)
✓ Amended S	Schedule Schedule A/B: Assets - Real and Persona Summary of Assets and Liabilities for Nor	
☐ Chapter 11	or Chapter 9 Cases: List of Creditors Who Have the	20 Largest Unsecured Claims and Are Not Insiders (Official Form 204)
Other docu	ment that requires a declaration	
I declare under p	penalty of perjury that the foregoing is true and correc	pt.
Executed on 0	07/19/2023	★ /s/ Isaac Lefkowitz
N	MM / DD / YYYY	Signature of individual signing on behalf of debtor
		Isaac Lefkowitz
		Printed name
		Director
		Position or relationship to debtor

# 

#### In re: Tehum Care Services, Inc. Case No. 23-90086

				Additonal Inforr	nation included in	Amended Exhibit		
	Account number / Policy	Current value of						
Company	number	debtor's interest	Policy Period	Per Claim SIR	Aggregate SIR	Per Claim Limit	Aggregate Limit	Amended Herein
AIU Insurance Co	WC065886010	Undetermined	Undetermined	Undetermined	Undetermined	Undetermined	Undetermined	Amenaca nerem
American Fidelity Assurance Co.	IAT-AFI001	Undetermined	10/1/10 - 10/1/11	\$375,000	None	\$1,000,000	\$3,000,000	
Applied Medico-Legal Solutions Risk				*		¥ //===/===	* = , = = , = = =	
Retention Group, Inc. (AMSRRG)	G-AMS-600001	Undetermined	1/1/22-1/1/23	\$1,000,000	\$15,000,000	\$1,000,000	\$17,000,000	
Applied Medico-Legal Solutions Risk								
Retention Group, Inc. (AMSRRG)	G-AMS-600001	Undetermined	1/1/23-1/1/24	\$1,000,000	\$22,000,000	\$1,000,000	\$24,000,000	
Associated Industries Insurance						'		
Company, Inc.	ANV160566A	Undetermined						Deleted
Associated Industries Insurance Company	ANV160566A	Undetermined	2/13/23 - 2/13/24	\$250,000	None	\$2,500,000	\$2,500,000	
						\$250,000 -		
Beazley Group	PH1333636	Undetermined	3/4/13 - 3/4/14	\$250,000	None	\$10,000,000	\$10,000,000	
						\$250,000 -		
Beazley Group	PH1433636	Undetermined	3/4/14 - 3/4/15	\$250,000	None	\$10,000,000	\$10,000,000	
						\$250,000 -		
Beazley Group	PH1533636	Undetermined	3/4/15 - 3/4/16	\$250,000	None	\$10,000,000	\$10,000,000	
						\$250,000 -		
Beazley Group	PH1633636	Undetermined	3/4/16 - 3/4/17	\$250,000	None	\$10,000,000	\$10,000,000	
						\$250,000 -	_	
Beazley Group	PH1733636	Undetermined	3/4/17 - 3/4/18	\$250,000	None	\$10,000,000	\$10,000,000	
						\$50,000 -		
Beazley Group	PH1833636	Undetermined	3/4/18 - 3/4/19	\$250,000	None	\$10,000,000	\$10,000,000	
	5					\$500,000 -		
Beazley Group	PH1933636	Undetermined	1/1/19 - 1/1/20	\$250,000	None	\$10,000,000	\$10,000,000	
	DI IOCOCCO		4/4/00 4/4/04	<b>#</b>		\$100,000 -	0.15.000.000	
Beazley Group	PH2033636	Undetermined	1/1/20 - 1/1/21	\$200,000	None	\$15,000,000	\$15,000,000	
COPIC A Risk Retention Group	G-COP-600001	Undetermined	1/1/21-1/1/22	\$1,000,000	\$10,000,000	\$1,000,000	\$12,000,000	
Coverys Specialty Insurance Company	005TN000025399 005TN000025399	Undetermined	3/4/19-3/4/20	\$2,000,000	\$6,000,000	\$8,000,000 \$8,000,000	\$8,000,000	
Coverys Specialty Insurance Company		Undetermined	3/4/19-3/4/20 3/4/16-3/4/17	\$2,000,000	\$6,000,000		\$8,000,000	
Coverys Specialty Insurance Company Coverys Specialty Insurance Company	5-10038 5-10229	Undetermined Undetermined	3/4/16-3/4/17	\$2,000,000 \$2,000,000	\$6,000,000 \$6,000,000	\$8,000,000 \$8,000,000	\$8,000,000 \$8,000,000	
Coverys Specialty Insurance Company Coverys Specialty Insurance Company	5-10229	Undetermined	3/4/17-3/4/18	\$2,000,000	\$6,000,000	\$8,000,000	\$8,000,000	
Cowbell Insurance Agency	PLM-CB-SZJBKWWMC-002	Undetermined	1/30/23-1/30/24	\$2,000,000 None	\$6,000,000 None	\$8,000,000 None	\$8,000,000	
Everest Indemnity Insurance Company	6500000222-071	Undetermined	10/1/07 - 10/1/08	None	None	\$1,000,000	\$25,000,000	
HCC Life Insurance Co	HCL47055-111	Undetermined	10/1/07 - 10/1/08	None	None	\$1,000,000 None	\$25,000,000	
HCC Life Insurance Co	HCL47055-111	Undetermined	10/1/09 - 10/1/10	None	None	None	\$1,000,000	
HCC Life Insurance Co	HCL47055-111	Undetermined	10/1/08 - 10/1/09	None	None	None	\$1,000,000	
Ironshore Specialty Insurance Company	4334400	Undetermined	3/1/20-3/1/21	\$50,000	N/A	\$1,000,000	\$3,000,000	
Ironshore Specialty Insurance Company	HC7AAB65W8001	Undetermined	3/1/21-3/1/22	\$50,000	N/A	\$1,000,000	\$3,000,000	
monorio openiary modrance company	11077012000001	Gridotermined	0/1/21 0/1/22	ψου,υου	IN/A	ψ1,000,000	Ψ3,000,000	
Kansas Medical Mutual Insurance								
Company on Behalf of Kansas Health								
Care Provider Insurance Availability Plan	Various	Undetermined	1/1/22 - 1/1/23	None	None	\$500,000	\$1,500,000	

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#### In re: Tehum Care Services, Inc. Case No. 23-90086

				Additonal Inform	nation included in	Amended Exhibit		
	Assessment manufacture / Delieux	Current value of						
Company	Account number / Policy number	debtor's interest	Policy Period	Per Claim SIR	Aggregate SIR	Per Claim Limit	Aggregate Limit	Amended Herein
					33 3		33 - 3	
Kansas Medical Mutual Insurance								
Company on Behalf of Kansas Health								
Care Provider Insurance Availability Plan	Various	Undetermined	1/1/21 - 1/1/22	None	None	\$200,000	\$600,000	
Kansas Medical Mutual Insurance								
Company on Behalf of Kansas Health								
Care Provider Insurance Availability Plan	Various	Undetermined	1/1/20 - 1/1/21	None	None	\$200,000	\$600,000	
Kanaga Madigal Mutual Incurrence								
Kansas Medical Mutual Insurance								
Company on Behalf of Kansas Health	Various	Lindotormica	1/1/19 - 1/1/20	Nama	Ness	\$200.000	\$600.000	
Care Provider Insurance Availability Plan	Various	Undetermined	1/1/19 - 1/1/20	None	None	\$200,000	\$600,000	
Kansas Medical Mutual Insurance								
Company on Behalf of Kansas Health								
Care Provider Insurance Availability Plan	Various	Lindatarminad	1/1/10 1/1/10	None	None	000 000	¢600,000	
Care Flovider Insurance Availability Flam	Various	Undetermined	1/1/18 - 1/1/19	None	None	\$200,000	\$600,000	
Kansas Medical Mutual Insurance								
Company on Behalf of Kansas Health								
Care Provider Insurance Availability Plan	Various	Undetermined	1/1/17 - 1/1/17	None	None	\$200,000	\$600,000	
Care i Tovider insurance Availability i lan	Various	Ondetermined	1/1/17 - 1/1/17	None	None	Ψ200,000	Ψ000,000	
Kansas Medical Mutual Insurance								
Company on Behalf of Kansas Health								
Care Provider Insurance Availability Plan	Various	Undetermined	1/1/16 - 1/1/17	None	None	\$200,000	\$600,000	
Caro : revide: mediance : transcenty : ian	vaoud	onactoniinoa	1,1,10	110110		<b>\$200,000</b>	4000,000	
Kansas Medical Mutual Insurance								
Company on Behalf of Kansas Health								
Care Provider Insurance Availability Plan	Various	Undetermined	1/1/15 - 1/1/16	None	None	\$200,000	\$600,000	
,			-			. , ,	. , ,	
Kansas Medical Mutual Insurance								
Company on Behalf of Kansas Health								
Care Provider Insurance Availability Plan	Various	Undetermined	1/1/14 - 1/1/15	None	None	\$200,000	\$600,000	
Lexington Insurance Company	6797142	Undetermined	1/1/15 - 1/1/16	\$25,000	None	\$1,000,000	\$6,000,000	
Lexington Insurance Company	6797142	Undetermined	1/1/14 - 1/1/15	\$25,000	None	\$1,000,000	\$6,000,000	
Lexington Insurance Company	644-0014	Undetermined	1/1/09 - 1/1/10	\$1,000,000	\$8,258,237	\$1,000,000	\$25,806,990	·
Lexington Insurance Company	644-0014	Undetermined	1/1/10 - 1/1/12	\$1,000,000	\$9,809,740	\$1,000,000	\$30,999,879	
Lexington Insurance Company	644-0015	Undetermined	1/1/10 - 1/1/12	None	None	\$1,000,000	\$10,000,000	
Lexington Insurance Company	679-3692	Undetermined	9/1/05-9/1/06	None	None	\$500,000	\$1,500,000	
							\$10,000,000 PL;	
Lexington Insurance Company	679-4311	Undetermined	1/1/07 - 1/1/08	None	None	\$1,000,000	\$10,000,000 GL	
Lexington Insurance Company	679-5047	Undetermined	1/1/08 - 1/1/09	\$25,000	None	\$1,000,000	\$10,000,000	
Lexington Insurance Company	679-5963	Undetermined	1/1/11 - 1/1/12	\$25,000	None	\$1,000,000	\$10,000,000	

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#### In re: Tehum Care Services, Inc. Case No. 23-90086

Lexington Insurance Company   679-5963   Undetermined   1/1/10 - 11/1/11   \$25,000   None   \$1,000,000   \$10,000,000   Lexington Insurance Company   679-5963   Undetermined   1/1/10 - 11/1/11   \$25,000   None   \$1,000,000   \$12,000,000   Lexington Insurance Company   679-6068   Undetermined   2/11/10 - 11/1/11   \$25,000   None   \$1,000,000   \$12,000,000   Lexington Insurance Company   679-6068   Undetermined   2/11/10 - 2/11/1/13   None   None   \$1,000,000   \$12,000,000   N/A   Lexington Insurance Company   679-6078   Undetermined   2/11/12 - 1/1/13   None   None   \$1,000,000   N/A   Lexington Insurance Company   679-6728   Undetermined   1/1/12 - 1/1/13   None   None   \$1,000,000   N/A   Lexington Insurance Company   679-6728   Undetermined   9/1/10 - 9/1/11   None   None   \$1,000,000									
Account number / Policy   Current value of   Authors   Company   679-5963   Indesternance   1/1/10 - 1/1/11   \$25,000   None   \$1,000,000   \$10,000,000					A July and July and		a America de di Esperior		
Company					Additonal Inforr	nation included i	n Amended Exhibit		
Lexington Insurance Company   679-5963   Undetermined   1/1/10   1/1/11   \$25,000   None   \$1,000,000   \$10,000,000   Lexington Insurance Company   679-5968   Undetermined   1/1/10   1/1/11   \$25,000   None   \$1,000,000   \$12,000,000   Lexington Insurance Company   679-6088   Undetermined   1/1/10   1/1/11   \$25,000   None   \$1,000,000   \$12,000,000   Lexington Insurance Company   679-6088   Undetermined   1/1/10   1/1/11   \$25,000   None   \$1,000,000   \$12,000,000   Lexington Insurance Company   679-6787   Undetermined   1/1/12   8/31/13   None   None   \$1,000,000   N/A		Account number / Policy	Current value of						
Lexington Insurance Company	Company	number	debtor's interest	Policy Period	Per Claim SIR	Aggregate SIR	Per Claim Limit	Aggregate Limit	Amended Herein
Lexington Insurance Company   679-6068   Undetermined   2/11/0 - 11/11   \$25,000   None   \$1,000,000   \$12,000,000   Lexington Insurance Company   679-6068   Undetermined   2/11/0 - 2/11/11   \$25,000   None   \$1,000,000   \$12,000,000   Lexington Insurance Company   679-6728   Undetermined   1/1/12-1/1/13   None   None   \$1,500,000   N/A   Lexington Insurance Company   679-6728   Undetermined   1/1/12-1/1/13   None   None   \$1,000,000   N/A   Lexington Insurance Company   679-6728   Undetermined   1/1/11-1/1/12   None   None   \$1,000,000   Prophysician   Physician   Physicia	Lexington Insurance Company		Undetermined	1/1/10 - 1/1/11	\$25,000	None	\$1,000,000	\$10,000,000	
Lexington Insurance Company   679-6968   Undetermined   2/11/09 - 2/11/10   \$25,000   None   \$1,000,000   \$12,000,000   Lexington Insurance Company   679-6367   Undetermined   2/11/2-831/13   None   None   \$1,500,000   N/A	Lexington Insurance Company	679-5963	Undetermined		\$25,000	None	\$1,000,000	\$10,000,000	
Lexington Insurance Company   679-6367   Undetermined   3/3/12-8/3/1/3   None   None   \$1,500,000   N/A	Lexington Insurance Company	679-6068	Undetermined			None	\$1,000,000		
Lexington Insurance Company   679-6728	Lexington Insurance Company	679-6068	Undetermined		\$25,000	None	\$1,000,000	\$12,000,000	
Lexington Insurance Company   679-6728   Undetermined   9/1/10 - 9/1/11   None   None   \$1,000,000 per entity   \$2,000,000 p	Lexington Insurance Company		Undetermined	8/31/12-8/31/13	None	None	\$1,500,000	N/A	
Lexington Insurance Company 679-6728 Undetermined 9/1/10 - 9/1/11 None None \$1,000,000 per entity \$2,000,000 p	Lexington Insurance Company	679-6728	Undetermined	1/1/12-1/1/13	None	None	\$1,000,000		
Lexington Insurance Company   679-6728   Undetermined   91/110   None   None   \$1,000,000 per entity   \$2,000,000 per entity							\$500,000 per	\$1,500,000 per	
Lexington Insurance Company   679-6856   Undetermined   1/1/1 - 1/1/1/2   None   None   \$10,000,000   \$10,000,00							physician	physician	
Lexington Insurance Company   679-7138	Lexington Insurance Company	679-6728	Undetermined	9/1/10 - 9/1/11	None	None	\$1,000,000 per entity	\$2,000,000 per entity	
Lexington Insurance Company   679-7138   Undetermined   1/1/13-1/1/14   \$1,000,000   \$20,000,000   \$1,000,000   \$35,000,000   \$6,000,	Lexington Insurance Company	679-6856	Undetermined	1/1/11 - 1/1/12	None	None	\$10,000,000	\$10,000,000.00	
Lexington Insurance Company   679-7142   Undetermined   1/1/14 - 1/1/15   \$25,000   None   \$1,000,000   \$6,000,000   Lexington Insurance Company   679-7800   Undetermined   1/1/15 - 1/1/16   \$25,000   None   \$1,000,000   \$6,000,000   Lexington Insurance Company   679-7800   Undetermined   1/1/15 - 1/1/15   \$1,000,000   \$24,000,000   \$1,000,000   \$48,000,000   Lexington Insurance Company   679-7914   Undetermined   1/1/15-1/1/16   \$1,000,000   \$24,000,000   \$1,000,000   \$48,000,000   \$48,000,000   \$48,000,000   \$48,000,000   \$48,000,000   \$48,000,000   \$1,000,000   \$48,000,000   \$49,000,000   \$49,000,000   \$49,000,000   \$49,000,000   \$49	Lexington Insurance Company	679-7138	Undetermined	1/1/12-1/1/23	\$1,000,000	\$20,000,000	\$1,000,000	\$35,000,000	
Lexington Insurance Company   679-7142   Undetermined   1/1/15 - 1/1/16   \$25,000   None   \$1,000,000   \$6,000,000   Lexington Insurance Company   679-7600   Undetermined   1/1/14-1/1/15   \$1,000,000   \$24,000,000   \$1,000,000   \$48,000,000   Lexington Insurance Company   679-7914   Undetermined   1/1/15-1/1/16   \$1,000,000   \$24,000,000   \$1,000,000   \$48,000,000   \$40,000,0	Lexington Insurance Company	679-7138	Undetermined	1/1/13-1/1/14	\$1,000,000	\$20,000,000	\$1,000,000	\$35,000,000	
Lexington Insurance Company   679-7600   Undetermined   1/1/14-1/1/15   \$1,000,000   \$24,000,000   \$1,000,000   \$48,000,000   \$1,000,000   \$48,000,000   \$1,000,000   \$48,000,000   \$1,000,000   \$48,000,000   \$1,0	Lexington Insurance Company	679-7142	Undetermined	1/1/14 - 1/1/15	\$25,000	None	\$1,000,000	\$6,000,000	
Lexington Insurance Company   679-7914   Undetermined   1/1/15-1/1/16   \$1,000,000   \$24,000,000   \$1,000,000   \$48,000,000   \$1,500,000 per physician physician physician solution   \$1,500,000 per physician physician physician physician solution   \$1,000,000 per entity   \$2,000,000 per entit	Lexington Insurance Company	679-7142	Undetermined	1/1/15 - 1/1/16	\$25,000	None	\$1,000,000	\$6,000,000	
Lexington Insurance Company 680-1418 Undetermined 9/1/04 - 9/1/05 None None \$1,000,000 per physician physician physician standard physician physic	Lexington Insurance Company	679-7600	Undetermined	1/1/14-1/1/15	\$1,000,000	\$24,000,000	\$1,000,000	\$48,000,000	
Lexington Insurance Company	Lexington Insurance Company	679-7914	Undetermined	1/1/15-1/1/16	\$1,000,000	\$24,000,000	\$1,000,000	\$48,000,000	
Lexington Insurance Company 680-1418 Undetermined 9/1/04 - 9/1/05 None None \$1,000,000 per entity \$2,000,000 p							\$500,000 per	\$1,500,000 per	
Lone Star Alliance A Risk Retention   4-100092   Undetermined   1/1/16-1/1/17   \$1,000,000   \$18,000,000   \$22,0							physician		
Lone Star Alliance A Risk Retention   4-100092   Undetermined   1/1/16-1/1/17   \$1,000,000   \$18,000,000   \$22,0	Lexington Insurance Company	680-1418	Undetermined	9/1/04 - 9/1/05	None	None	\$1,000,000 per entity	\$2,000,000 per entity	
Lone Star Alliance A Risk Retention Group 4-100109 Undetermined 3/4/16-3/4/17 \$50,000 None \$2,000,000 \$6,000,000  \$6,000,000  \$1,000,000 \$22,500,000  \$22,500,000  \$22,500,000  \$22,500,000  \$22,500,000  \$3,4/17-3/4/18 \$50,000 None \$2,000,000 \$1,000,000 \$22,500,000  \$22,500,000  \$3,4/17-3/4/18 \$50,000 None \$2,000,000 \$6,000,000  \$20,000,000 \$							, , , ,		
Lone Star Alliance A Risk Retention Group 4-100109 Undetermined 3/4/16-3/4/17 \$50,000 None \$2,000,000 \$6,000,000  \$6,000,000  \$6,000,000  \$22,500,000  \$22,000,00	Group	4-100092	Undetermined	1/1/16-1/1/17	\$1,000,000	\$18,000,000	\$1,000,000	\$22,000,000	
Lone Star Alliance A Risk Retention   Group   4-100159   Undetermined   1/1/17-1/1/18   \$1,000,000   \$18,500,000   \$1,000,000   \$22,500,000   \$22,500,000   \$1,000,000   \$22,500,000   \$1,000,000   \$22,500,000   \$1,000,000   \$22,500,000   \$1,000,000   \$22,500,000   \$1,000,000   \$22,000,000   \$1,000,000   \$22,000,000   \$1,000,000   \$24,000,000   \$1,000,000   \$24,000,000   \$1,000,000   \$24,000,000   \$1,000,000   \$24,000,000   \$1,000,000   \$24,000,000   \$1,000,000   \$24,000,000   \$1,000,000   \$24,000,000   \$1,000,000   \$24,000,000   \$1,000,000   \$24,000,000   \$1,000,000   \$24,000,000   \$1,000,000   \$24,000,000   \$1,000,000   \$24,000,000   \$2					, , ,	. , , ,	, , ,	, , ,	
Lone Star Alliance A Risk Retention Group	Group	4-100109	Undetermined	3/4/16-3/4/17	\$50.000	None	\$2,000,000	\$6.000.000	
Lone Star Alliance A Risk Retention   Group   4-100167   Undetermined   3/4/17-3/4/18   \$50,000   None   \$2,000,000   \$6	Lone Star Alliance A Risk Retention				+,		¥ //	**,***,***	
Lone Star Alliance A Risk Retention   Group   4-100167   Undetermined   3/4/17-3/4/18   \$50,000   None   \$2,000,000   \$6,000,000	Group	4-100159	Undetermined	1/1/17-1/1/18	\$1.000.000	\$18.500.000	\$1.000.000	\$22.500.000	
Lone Star Alliance A Risk Retention   Group   4-453668   Undetermined   1/1/18-1/1/19   \$1,000,000   \$20,000,000   \$1,000,000   \$24,000,000					* //	+ -//	¥ //	· ,===,===	
Lone Star Alliance A Risk Retention   Group   4-453668   Undetermined   1/1/18-1/1/19   \$1,000,000   \$20,000,000   \$1,000,000   \$24,000,000	Group	4-100167	Undetermined	3/4/17-3/4/18	\$50.000	None	\$2,000,000	\$6.000.000	
Lone Star Alliance A Risk Retention         4-453898         Undetermined         3/4/18-3/4/19         \$50,000         None         \$2,000,000         \$6,000,000           Lone Star Alliance A Risk Retention         4-454719         Undetermined         1/1/19-1/1/20         \$1,000,000         \$17,000,000         \$1,000,000         \$21,000,000           Lone Star Alliance A Risk Retention         4-454898         Undetermined         3/4/19-3/4/20         \$50,000         None         \$2,000,000         \$6,000,000           Lone Star Alliance A Risk Retention         4-455388         Undetermined         3/4/19-3/4/20         \$50,000         None         \$2,000,000         \$6,000,000           Lone Star Alliance A Risk Retention         4-455388         Undetermined         3/4/19-3/4/20         \$50,000         None         \$2,000,000         \$6,000,000					+,		¥ //	**,***,***	
Lone Star Alliance A Risk Retention         4-453898         Undetermined         3/4/18-3/4/19         \$50,000         None         \$2,000,000         \$6,000,000           Lone Star Alliance A Risk Retention         4-454719         Undetermined         1/1/19-1/1/20         \$1,000,000         \$17,000,000         \$1,000,000         \$21,000,000           Lone Star Alliance A Risk Retention         4-454898         Undetermined         3/4/19-3/4/20         \$50,000         None         \$2,000,000         \$6,000,000           Lone Star Alliance A Risk Retention         4-455388         Undetermined         3/4/19-3/4/20         \$50,000         None         \$2,000,000         \$6,000,000           Lone Star Alliance A Risk Retention         4-455388         Undetermined         3/4/19-3/4/20         \$50,000         None         \$2,000,000         \$6,000,000		4-453668	Undetermined	1/1/18-1/1/19	\$1,000,000	\$20,000,000	\$1,000,000	\$24,000,000	
Group         4-453898         Undetermined         3/4/18-3/4/19         \$50,000         None         \$2,000,000         \$6,000,000           Lone Star Alliance A Risk Retention         4-454719         Undetermined         1/1/19-1/1/20         \$1,000,000         \$17,000,000         \$1,000,000         \$21,000,000           Lone Star Alliance A Risk Retention         4-454898         Undetermined         3/4/19-3/4/20         \$50,000         None         \$2,000,000         \$6,000,000           Lone Star Alliance A Risk Retention         4-455388         Undetermined         3/4/19-3/4/20         \$50,000         None         \$2,000,000         \$6,000,000           Lone Star Alliance A Risk Retention         4-455388         Undetermined         3/4/19-3/4/20         \$50,000         None         \$2,000,000         \$6,000,000				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	<b>V</b> 1,000,000	<del>+</del> ==,===,===	<b>V</b> :,000,000	<del>+= 1,000,000</del>	
Lone Star Alliance A Risk Retention         4-454719         Undetermined         1/1/19-1/1/20         \$1,000,000         \$17,000,000         \$1,000,000         \$21,000,000           Lone Star Alliance A Risk Retention         Group         4-454898         Undetermined         3/4/19-3/4/20         \$50,000         None         \$2,000,000         \$6,000,000           Lone Star Alliance A Risk Retention         Group         4-455388         Undetermined         3/4/19-3/4/20         \$50,000         None         \$2,000,000         \$6,000,000           Lone Star Alliance A Risk Retention         4-455388         Undetermined         3/4/19-3/4/20         \$50,000         None         \$2,000,000         \$6,000,000	Group	4-453898	Undetermined	3/4/18-3/4/19	\$50.000	None	\$2,000,000	\$6.000.000	
Group         4-454719         Undetermined         1/1/19-1/1/20         \$1,000,000         \$17,000,000         \$1,000,000         \$21,000,000           Lone Star Alliance A Risk Retention         4-454898         Undetermined         3/4/19-3/4/20         \$50,000         None         \$2,000,000         \$6,000,000           Lone Star Alliance A Risk Retention         4-455388         Undetermined         3/4/19-3/4/20         \$50,000         None         \$2,000,000         \$6,000,000           Lone Star Alliance A Risk Retention         4-455388         Undetermined         3/4/19-3/4/20         \$50,000         None         \$2,000,000         \$6,000,000				0, 1, 10 0, 1, 10	<b>400,000</b>		<del>+-,,</del>	<b>*</b> 2,222,222	
Lone Star Alliance A Risk Retention         4-454898         Undetermined         3/4/19-3/4/20         \$50,000         None         \$2,000,000         \$6,000,000           Lone Star Alliance A Risk Retention         Group         4-455388         Undetermined         3/4/19-3/4/20         \$50,000         None         \$2,000,000         \$6,000,000           Lone Star Alliance A Risk Retention         Star Alliance A Risk Retention         \$50,000         None         \$2,000,000         \$6,000,000	Group	4-454719	Undetermined	1/1/19-1/1/20	\$1.000,000	\$17.000.000	\$1,000.000	\$21,000,000	
Group         4-454898         Undetermined         3/4/19-3/4/20         \$50,000         None         \$2,000,000         \$6,000,000           Lone Star Alliance A Risk Retention         4-455388         Undetermined         3/4/19-3/4/20         \$50,000         None         \$2,000,000         \$6,000,000           Lone Star Alliance A Risk Retention         \$50,000         \$50,000         \$6,000,000         \$6,000,000	Lone Star Alliance A Risk Retention	1 12 11 12		, .,	Ţ.,, <del></del>	Ţ::,:::,ooo	Ţ.,225,000	<del>+=</del> :,::3,000	
Lone Star Alliance A Risk Retention         4-455388         Undetermined         3/4/19-3/4/20         \$50,000         None         \$2,000,000         \$6,000,000           Lone Star Alliance A Risk Retention         \$50,000         \$50,000         \$6,000,000         \$6,000,000	Group	4-454898	Undetermined	3/4/19-3/4/20	\$50,000	None	\$2,000.000	\$6.000.000	
Group         4-455388         Undetermined         3/4/19-3/4/20         \$50,000         None         \$2,000,000         \$6,000,000           Lone Star Alliance A Risk Retention	Lone Star Alliance A Risk Retention	1 13 13 13			722,000		<del>+-,5,000</del>	72,223,000	
Lone Star Alliance A Risk Retention	Group	4-455388	Undetermined	3/4/19-3/4/20	\$50,000	None	\$2,000.000	\$6.000.000	
		1.13000	2	2 2 0 20	455,500		Ψ=,000,000	\$5,555,500	
		4-455844	Undetermined	1/1/20-1/1/21	\$1,000,000	\$19,000,000	\$1,000,000	\$21,000,000	
			0	., ., 20 ., ., 2 .	ψ.,σσσ,σσσ	ψ.ο,οοο,οοο	ψ.,555,666	ΨΞ.,555,666	
NAS CGP039-00-CMS Undetermined 10/1/00 - 10/1/01 None None \$1,000,000 \$3,000,000	NAS	CGP039-00-CMS	Undetermined	10/1/00 - 10/1/01	None	None	\$1.000.000	\$3.000.000	

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#### In re: Tehum Care Services, Inc. Case No. 23-90086

				Additonal Inforr	nation included in	Amended Exhibit		
	Account number / Policy	Current value of						
Company	number	debtor's interest	Policy Period	Per Claim SIR	Aggregate SIR	Per Claim Limit	Aggregate Limit	Amended Herein
New Hampshire Insurance Co	WC012716999	Undetermined	Undetermined	Undetermined	Undetermined	Undetermined	Undetermined	
New Hampshire Insurance Co	WC014122508	Undetermined	Undetermined	Undetermined	Undetermined	Undetermined	Undetermined	
New Hampshire Insurance Co	WC015425392	Undetermined	Undetermined	Undetermined	Undetermined	Undetermined	Undetermined	
New Hampshire Insurance Co	WC020608759	Undetermined	Undetermined	Undetermined	Undetermined	Undetermined	Undetermined	
New Hampshire Insurance Co	WC038238190	Undetermined	Undetermined	Undetermined	Undetermined	Undetermined	Undetermined	
New Hampshire Insurance Co	WC038238190	Undetermined	Undetermined	Undetermined	Undetermined	Undetermined	Undetermined	
New Hampshire Insurance Co	WC058240144	Undetermined	Undetermined	Undetermined	Undetermined	Undetermined	Undetermined	
New Hampshire Insurance Co	WC063724599	Undetermined	Undetermined	Undetermined	Undetermined	Undetermined	Undetermined	
New Hampshire Insurance Co	WC068022429	Undetermined	Undetermined	Undetermined	Undetermined	Undetermined	Undetermined	
·								
PHICO Insurance Co	97-CMS-PHICO	Undetermined	10/1/97 - 10/1/98	None	None	\$1,000,000	\$3,000,000	
						¥ / = = = / = = =	+ = / = = = / = = =	
PHICO Insurance Co	98-CMS-PHICO	Undetermined	10/1/98 - 10/1/99	None	None	\$1,000,000	\$3,000,000	
						<b>V</b> 1,000,000	<del>+</del> 2,222,222	
PHICO Insurance Co	99-CMS-PHICO	Undetermined	10/1/99 - 10/1/00	None	None	\$1,000,000	\$3,000,000	
						<b>V</b> 1,000,000	<del>+</del> 2,222,222	
PHICO Insurance Co	CGL0039-00	Undetermined	12/18/99 - 11/01/00	None	None	\$1,000,000	\$3,000,000	
T THOO INCUITATION CO	0020000 00	Ondotominod	12/10/00 11/01/00	110110	110110	ψ1,000,000	ψο,σσσ,σσσ	
PHICO Insurance Co	HCL10335	Undetermined	10/1/00 - 10/1/01	None	None	\$1,000,000	\$3,000,000	
Scottsdale Insurance Company	HPS0000015	Undetermined	1/1/16-1/1/17	\$5,000,000	None	\$10,000,000	\$10,000,000	
Scottsdale Insurance Company	HPS000036	Undetermined	1/1/17-1/1/18	\$5,000,000	None	\$10,000,000	\$10,000,000	
Scottsdale Insurance Company	HPS000058	Undetermined	1/1/18-1/1/19	\$5,000,000	None	\$10,000,000	\$10,000,000	
Scottsdale Insurance Company	HPS0000093	Undetermined	1/1/19-1/1/20	\$5,000,000	None	\$10,000,000	\$10,000,000	
Scottsdale Insurance Company	HPS0000146	Undetermined	1/1/20-1/1/21	\$5,000,000	None	\$10,000,000	\$10,000,000	
Scottsdale Insurance Company	HPS0000232	Undetermined	1/1/21-1/1/22	\$5,000,000	None	\$10,000,000	\$10,000,000	
econsular mountainee company	111 00000202	Onacterminea	1/1/21 1/1/22	ψ0,000,000	140110	ψ10,000,000	Ψ10,000,000	
St. Paul Fire & Marine Insurance Co	566XM2089	Undetermined	1/26/99 - 1/26/01	None	None	\$15,000,000	\$15,000,000	
Car adi i no di Marino modianoe oo	300/WI2003	Officialified	1/20/00 1/20/01	140116	140116	ψ10,000,000	ψ10,000,000	
St. Paul Fire & Marine Insurance Co	572MA1988	Undetermined	5/1/97 - 08/01/98	None	None	\$1,000,000	\$3,000,000	
Car adi i no di Marino modianoe oo	312WA 1900	Ondetermined	3/1/3/ - 00/01/30	140116	INOTIC	ψ1,000,000	Ψ3,000,000	
St. Paul Fire & Marine Insurance Co	572MA1989	Undetermined	5/1/97 - 08/01/98	None	None	\$1,000,000	\$3,000,000	
ot. I ddi i lie d Maille ilisulatice ou	37 ZIVIA 1909	Ondetermined	3/1/3/ - 00/01/30	140116	INOTIC	ψ1,000,000	Ψ3,000,000	
St. Paul Fire & Marine Insurance Co	572MA2037	Undetermined	8/1/98 - 1/26/99	None	None	\$1,000,000	\$3,000,000	
ot. I dui i lie di Mallie li Bulance CO	OI ZIVIAZUUI	Undetermined	0/1/30 - 1/20/33	140116	INOHE	ψ1,000,000	ψ5,000,000	

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#### In re: Tehum Care Services, Inc. Case No. 23-90086

		Additonal Information included in Amended Exhibit						
Company	Account number / Policy number	Current value of debtor's interest	Policy Period	Per Claim SIR	Aggregate SIR	Per Claim Limit	Aggregate Limit	Amended Herein
St. Paul Fire & Marine Insurance Co	572MA2062	Undetermined	1/26/99 - 1/26/01	None	None	\$1,000,000	\$3,000,000	
The Doctors Company	52868	Undetermined	3/5/99 - Unlimited ERP (tail)	None	None	\$1,000,000	\$3,000,000	
The Hartford Twin City Fire Insurance Co	61CESOA1107	Undetermined	1/1/11 - 1/1/12	\$10,000	None	\$1,000,000	\$3,000,000	
The Hartford Twin City Fire Insurance Co	61CESOA1107	Undetermined	1/1/10 - 1/1/11	\$10,000	None	\$1,000,000	\$3,000,000	
The Hartford Twin City Fire Insurance Co	61CESOA1107	Undetermined	1/1/09 - 1/1/10	\$20,000	None	\$1,000,000	\$3,000,000	
The Hartford Twin City Fire Insurance Co	61CESOA1107	Undetermined	1/1/08 - 1/1/09	\$20,000	None	\$1,000,000	\$3,000,000	
The Hartford Twin City Fire Insurance Co	61CESOA1107	Undetermined	1/1/07 - 1/1/08	\$20,000	None	\$1,000,000	\$3,000,000	
The Hartford Twin City Fire Insurance Co	61CESOA1107	Undetermined	1/1/06 - 1/1/07	\$20,000	None	\$1,000,000	\$3,000,000	
The Hartford Twin City Fire Insurance Co	61CESOA1107	Undetermined	1/1/05 - 1/1/06	\$20,000	None	\$1,000,000	\$3,000,000	
The Hartford Twin City Fire Insurance Co	61CESOA1107	Undetermined	11/1/03 - 1/1/05	\$5,000	None	\$1,000,000	\$3,000,000	
The Hartford Twin City Fire Insurance Co	61CESOA1107	Undetermined	10/1/02 - 11/1/03	\$5,000	None	\$1,000,000	\$3,000,000	
The Hartford Twin City Fire Insurance Co	61CESOA1107	Undetermined	10/1/01 - 11/1/02	\$5,000	None	\$1,000,000	\$3,000,000	
The Hartford Twin City Fire Insurance Co	61CESOF6441	Undetermined	1/1/20 - 1/1/21	\$25,000	None	\$1,000,000	\$3,000,000	
The Hartford Twin City Fire Insurance Co	61CESOF6441	Undetermined	1/1/19 - 1/1/20	\$25,000	None	\$1,000,000	\$3,000,000	
The Hartford Twin City Fire Insurance Co	61CESOF6441	Undetermined	1/1/18 - 1/1/19	\$25,000	None	\$1,000,000	\$3,000,000	
The Hartford Twin City Fire Insurance Co	61CESOF6441	Undetermined	1/1/17 - 1/1/18	\$25,000	None	\$1,000,000	\$3,000,000	
The Hartford Twin City Fire Insurance Co	61CESOF6441	Undetermined	1/1/16 - 1/1/17	\$25,000	None	\$1,000,000	\$3,000,000	
The Hartford Twin City Fire Insurance Co	61XSON1339	Undetermined	1/1/20 - 1/1/21	\$10,000	None	\$10,000,000	\$10,000,000	
The Hartford Twin City Fire Insurance Co	61XSON1339	Undetermined	1/1/19 - 1/1/20	\$10,000	None	\$10,000,000	\$10,000,000	
Zurich Insurance Group LTD Zurich Insurance Group LTD	GL8374250-01 GL8374250-02	Undetermined Undetermined	11/1/98 - 12/18/99 11/1/97 - 11/1/98	None None	None None	\$1,000,000 \$1,000,000	\$3,000,000 \$3,000,000	